STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6007231	A. BUILDING: _____ B. WING _____	C 02/28/2025

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Z 000	COMMENTS Facility Reported Incident of 2/20/25/IL187263	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 300.610a) 300.1020a) 300.1020b) 300.1210b) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.1020 Communicable Disease Policies a) The facility shall comply with the Control of Communicable Diseases Code (77 Ill. Adm. Code 690). b) A resident who is suspected of or diagnosed as having any communicable, contagious or infectious disease, as defined in the Control of Communicable Diseases Code, shall be placed in	Z9999		

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isolation, if required, in accordance with the Control of Communicable Diseases Code. If the facility believes that it cannot provide the necessary infection control measures, it must initiate an involuntary transfer and discharge pursuant to Article III, Part 4 of the Act and Section 300.620 of this Part. In determining whether a transfer or discharge is necessary, the burden of proof rests on the facility.

Section 300.1210 General Requirements for Nursing and Personal Care

b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.

This requirement was NOT MET as evidenced by:

Based on observation, interview, and record review the facility failed to immediately initiate transmission based precautions for residents exhibiting respiratory illness signs and symptoms and failed to ensure a visitor to a room with transmission based precautions was wearing the required personal protective equipment for 3 of 3 residents (R1, R2, R3) reviewed for transmission based precautions in the sample of 6.

The findings include:

1. R1's face sheet showed she was admitted on 2/23/25 with diagnoses to include age related

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cognitive decline, anxiety disorder, vascular dementia, and chronic atrial fibrillation.

R1's February 2025 Physician Order Sheet showed droplet precautions were in place as of 2/23/25.

On 2/28/25 at 9:18 AM, the signage on R1's door showed, "Stop. Everyone must clean their hands before entering and when leaving room." The sign showed R1 was on droplet precautions and anyone entering the room should make sure their eyes, nose and mouth were fully covered.

On 2/28/25 at 10:47 AM, V10 (R1's visitor) was telling R1 goodbye. The door to R1's room was partially open. V10 was observed wearing only a surgical mask (no gown, gloves, face shield, or goggles were on). V10 had on a pair of reading glasses, however, there were not side shields on the glasses. V10 was asked about the signage on R1's door, and if she had worn a gown, gloves, face mask, face shield or goggles. V10 said no one in the facility has ever said anything to her about needing to wear any additional PPE (personal protective equipment) when visiting R1. V10 said she comes into the facility every day to visit R1 and usually stays about an hour. V10 said staff have come into the room while she was in visiting with R1 and no one mentioned anything about PPE.

On 2/28/25 at 10:56 AM, V3 LPN (Licensed Practical Nurse) said she saw V10 exiting R1's room with just a surgical mask on. V3 said visitors should be wearing PPE when going into isolation rooms because they can spread the infection by touching surfaces in the environment such as hand rails, door knobs, and elevator buttons.

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Z9999	Continued From page 3 On 2/28/25 at 11:00 AM, R1 said V10 only wears a surgical mask when she comes to see her. 2. R2's face sheet showed he was admitted to the facility on 5/14/24 with diagnoses to include cardiac arrhythmia, long term anticoagulant use, localized edema, and congestive heart failure. R2's facility assessment dated 9/11/24 showed R2 has no cognitive impairment. R2's Nursing Note dated 2/21/25 at 8:42 AM showed, "Resident with non-productive cough, resident spontaneously put himself in wheelchair this AM to come out to breakfast instead of walking... Rapid covid test was negative. Received order for portable chest x-ray..." R2's Nursing Note dated 2/21/25 at 7:53 PM showed, "... 02 sats 95% with oxygen therapy per nasal cannula. Resident ate in his room. He is weaker and needed help with two assist to get to his wheelchair, and with bathroom care. Occasional non-productive cough noted. Chest x-ray done and results were faxed to the NP..." R2's Nursing Note dated 2/23/25 at 1:13 PM showed, "[R2] remained in his room today. He ate all of his lunch & breakfast. I did not hear him coughing, but he keeps the head of his bed up..." R2's Nursing Note dated 2/24/25 at 1:03 PM showed, "Resident continues with intermittent cough, eating his meals in his room. Respiratory panel swab obtained..." R2's 2/24/25 Initial Infection Note dated 2/24/25 at 9:55 PM showed R2's respiratory panel swab was positive for Influenza A.	Z9999		

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R2's medical record showed Isolation Precautions were started on 2/24/25 (2 days after the onset of his respiratory symptoms).

3. R3's face sheet showed she was admitted to the facility on 3/19/24 with diagnoses to include chronic kidney disease, hypertension, urinary incontinence, and acute kidney failure. R3's facility assessment dated 11/20/24 showed she has no cognitive impairment.

R3's Nursing Note dated 2/21/25 at 9:37 AM showed, "Resident with productive cough this AM, lack of appetite, fatigue... Rapid Covid test negative. Received order for portable chest x-ray..."

R3's Nursing Note dated 2/22/25 at 1:20 PM showed, "[R3] stayed in bed until after lunch, poor appetite.
Cough noted only after she sat up in her recliner, she is afebrile. [R3's] only complaint is that she just does not feel well."

R3's Nursing Note dated 2/23/25 at 1:08 PM showed, "[R3] still has a cough and is complaining a sore throat today. She does not want anything for her sore throat, she is encouraged to drink. Her appetite remains poor... [R3] stayed in her room again today, but was up in her recliner most of the shift..."

R3's Nursing Note dated 2/24/25 at 1:00 PM showed, "Resident remains in her room for meals, using call light appropriately. Resident continues to feel "under the weather" increased tiredness, occasional productive cough. Respiratory panel swab collected..."

R3's Initial Infection Note dated 2/24/25 at 9:22

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PM showed R3's respiratory panel swab was positive for Influenza A.

R3's medical record showed Isolation Precautions were started on 2/24/25 (2 days after the onset of her respiratory symptoms).

On 2/28/25 at 1:10 PM, V2 DON (Director of Nursing) said, "R1, R2, and R3 all remain on isolation precautions at this time... Right now in flu season resident's with any respiratory signs and symptoms should be put on isolation until influenza, COVID, or pneumonia infection is ruled out. Visitors should be donning appropriate PPE (personal protective equipment) when entering the resident's room. They should be wearing a mask, gloves, gown, and a face shield or glasses with side shields so they don't contract influenza and spread the virus throughout the community and the building. There is a sign outside [R1's] door regarding her isolation precautions and I haven't heard anything about [R1's] visitor. Usually if there are visitors not following infection control policies the staff let me know because I'm usually the one that has to talk to them about it. I was not aware of [R2] and [R3]'s respiratory symptoms until I came in on 2/24/25. They should have been kept in their rooms and placed on isolation to prevent spreading infection to the other residents. The nurse on duty should have have notified a nurse manager when the respiratory symptoms started."

The facility's undated policy and procedure titled Infections Control Policy and Procedure as Based on CDC Guidelines showed, "... A. Transmission based precautions will be used on all residents known or suspected to be infected or colonized with pathogens that can be transmitted by droplet, contact, or airborne... b. Droplet precautions are

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Z9999	Continued From page 6 used in addition to standard precautions for residents with a known or suspected pathogen spread by respiratory secretions. Droplets are secretions from the oral, nasal, and respiratory passages generated when the resident coughs, sneezes, laughs... 3. Charge nurse will notify family and resident of need for precautions and document in nurses notes... 5. Charge nurse will post a stop sign on the resident's door which has the required isolation printed on the reverse side... The charge nurse will also notify staff what precautions need to be followed..." The facility's policy and procedure with revision date of August 2009 showed, "Control of Influenza Outbreaks... 3. when there is a high index of suspicion for influenza outbreaks, the licensed nursing staff will prepare to perform diagnostic testing. The licensed nursing staff will obtain an order for a nasal swab for Influenza A and B when suspicion of influenza is present.. 4. If there is an influenza outbreak, the following measures should be taken to limit transmission... (One case of confirmed influenza by any testing method in a Long Term Care Facility... is typically considered an outbreak)... Implement Droplet Precautions for all residents with suspected or confirmed influenza. (B)	Z9999		