

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009427	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/10/2020
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NAME OF PROVIDER OR SUPPLIER TOULON REHAB & HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE HIGHWAY 17 EAST TOULON, IL 61483
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S 000	<p>Initial Comments</p> <p>Complaint investigation 2029233/IL128938</p> <p>A Focused Infection Control Survey/COVID-19 Focused Survey was conducted by Illinois Department of Public Health on December 10, 2020.</p> <p>Survey Census: 76</p> <p>Total Sample: 37</p>	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.610a) 300.696a) 300.696c)2)6)7) 300.1020a) 300.3240a)</p> <p>Section 300.610 Resident Care Policies</p> <p>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.</p>	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>Section 300.696 Infection Control</p> <p>a) Policies and procedures for investigating, controlling, and preventing infections in the facility shall be established and followed. The policies and procedures shall be consistent with and include the requirements of the Control of Communicable Diseases Code (77 Ill. Adm. Code 690) and Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693). Activities shall be monitored to ensure that these policies and procedures are followed.</p> <p>c) Each facility shall adhere to the following guidelines of the Center for Infectious Diseases, Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services (see Section 300.340):</p> <p>2) Guideline for Hand Hygiene in Health-Care Settings</p> <p>6) Guideline for Isolation Precautions in Hospitals</p> <p>7) Guidelines for Infection Control in Health Care Personnel</p> <p>Section 300.1020 Communicable Disease Policies</p> <p>a) The facility shall comply with the Control of Communicable Diseases Code (77 Ill. Adm. Code 690).</p> <p>Section 300.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>neglect a resident. (Section 2-107 of the Act)</p> <p>These regulations were not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to implement the Centers for Disease Control and Prevention (CDC) guidance and the facility's COVID-19 policy to prevent the potential spread of a highly contagious disease to residents and staff by not having dedicated staff to care for residents with confirmed COVID-19 and allowing symptomatic staff members to work, not posting designated isolation precautions signage for residents on isolation precautions/units, not don/doffing proper PPE (Personal Protective Equipment), not performing proper hand hygiene and glove changes, not allowing adequate contact times for sanitizing/disinfecting surfaces and not disinfecting contaminated dietary equipment prior to transportation. This has the potential to affect all 76 residents residing in the facility.</p> <p>Findings include:</p> <p>The facility's COVID-19 Cohorting of Residents policy, dated 8/25/20, documents, "Identify space within the facility to be dedicated to monitor and care for residents with COVID-19. Ideally, this space should be physically separated from other rooms that house residents without confirmed COVID-19. Identify HCP (Healthcare professionals) who will be assigned to work only within the dedicated area, when in use."</p> <p>The facility's COVID-19 Control Measures policy, dated 10/1/20, documents, "All staff is to perform hand hygiene when exiting a residents' room,</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>after direct contact with residents or potentially contaminated surfaces (high touch areas). Contact precautions: Post Signage on door: Implement when a resident is suspected of having any fever, respiratory symptoms, sore throat, nausea, vomiting, diarrhea, extreme fatigue, muscle pain, loss of taste and/or smell. Wear gloves when there is a potential for contact with respiratory secretions or contaminated surfaces. Wear a gown if clothing could potentially come into contact with respiratory secretions or possible contaminated surfaces. Change gloves and gowns after contact with a resident and perform hand hygiene. Perform hand hygiene before and after touching the resident, resident's environment and/or residents respiratory secretions even if gloves are worn. Remove PPE (Personal Protective Equipment) when leaving a resident's room. Use an alcohol-based hand rub for routinely decontaminating hands, when hands are not visibly contaminated. Clean and disinfect non-dedicated, non-disposable resident care equipment after each use." The policy also documents, "Droplet Precautions: Post signage on door: Implement when a resident is suspected of having any fever, respiratory symptoms, sore throat, nausea, vomiting, diarrhea, extreme fatigue, muscle pain, loss of taste and/or smell. Restrict all residents with fever, respiratory symptoms, sore throat, nausea, vomiting, diarrhea, extreme fatigue, muscle pain, loss of taste/smell to their room. Place symptomatic residents in a private room. Wear facemask/N95, gloves, gown, goggles, or face shields when entering room or when working within six feet of residents on droplet precautions. Remove PPE when leaving residents' room and perform hand hygiene. Clean and disinfect non-dedicated, non-disposable resident care equipment after</p>	S9999		

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S9999	<p>Continued From page 4 each use."</p> <p>The CDC's Responding to COVID-19: Considerations for the Public Health Response to COVID-19 in Nursing homes, dated 4/30/20, documents, "Assign dedicated HCP to work only on the COVID-19 care unit. At a minimum, this should include the primary nursing assistants (NAs) and nurses assigned to care for these residents. HCP working on the COVID-19 care unit should ideally have a restroom, break room, and work area that are separate from HCP working in other areas of the facility. This form also documents, "Place signage at the entrance to the COVID-19 care unit that instructs HCP they must wear eye protection and an N95 or higher-level respirator (or facemask if a respirator is not available) at all times while on the unit. Gowns and gloves should be added when entering resident rooms."</p> <p>The facility's Employee, Vendor, Consultant COVID Screening Questionnaire, dated 6/3/20, documents, "Please complete upon entrance to the facility and give to the Nurse/DON (Director of Nursing). In an effort to protect our residents and staff from illness, we are screening all employees, vendors, surveyors, Ombudsman, and consultants. Subsequent evaluation should be completed every four hours while in attendance of residents. Proper hand hygiene and appropriate use of PPE is expected upon entrance to the facility and while in the facility." The questionnaire also documents, "Physical Evaluation: After recording temperature, please also note yes or no to the presence of the listed symptoms below. If you mark yes to any new onset of a symptom below you are to be evaluated by a nurse. While at work, if you develop any new symptoms that includes cough, shortness of breath, fever, etc,</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>immediately stop direct resident care, perform hand hygiene, put on a surgical mask, notify your supervisor and wait for instructions. If a new symptom develops at home, stay at home, self isolate, follow the Local Health Department's instructions, and notify your supervisor you are not coming to work." The symptoms listed on the questionnaire to answer yes or no to are the following: New or worsening cough, sore throat, chills or shaking with chills, muscle pain, headache, new loss of taste or smell, any new onset of shortness of breath, any new or worsening fatigue, runny nose or nasal drainage, gastrointestinal upset (vomiting or diarrhea).</p> <p>The facility's COVID-19 Control Measures, dated 10/1/20, documents, "Restrictions for Health Care Personnel: Educated all employees if having symptoms of a respiratory infection, fever, sore throat, nausea, vomiting, diarrhea, extreme fatigue, muscle pain, loss of taste and/or smell not report to work and to contact their regular provider. Initiate screening at entryway of facility for symptoms of COVID-19 and/or fever."</p> <p>The facility's Crisis Staffing for COVID-19 policy, dated 5/17/20, documents, "Educate all employees if having symptoms of a respiratory infection, fever, sore throat, nausea, vomiting, diarrhea, or extreme fatigue not to report to work and to contact their regular provider. Screen all employees prior to the beginning of the shift and middle of the shift. If any are identified as being ill, apply facemask, and ask them to return home and contact their primary physician. Suspected or diagnosed COVID-19 in Long term care facility of any employee that is symptomatic will not be allowed to work until meets criteria."</p> <p>The facility's Cleaning & Transporting of Food</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Trays for Resident in Isolation policy, dated 12/7/18, documents, "Policy: To ensure proper transporting and cleaning of resident food trays and to prevent the spread of microorganisms."</p> <p>A facility sanitizing policy, no date, documents, "Disinfect high-touch areas frequently. Think about the fact that every time you touch a high touch object such as a door handle or even the faucet handles, there is a good change you now have some sort of germ on your hands. Avoid touching your eyes, nose and mouth, or eating foods after touching this high touch objects until you have had time to properly wash your hands. The policy also documents that the contact time for the facility's hydrogen peroxide disinfectant is 30 seconds, and the germicidal bleach disinfectant is one minute."</p> <p>The facility Designated Zones During a COVID-19 Outbreak policy, no date available, documents, "Red zone: For residents who have been tested and confirmed to have COVID-19. Yellow zone: Designated area for residents who have had exposure to COVID-19. Green Zone: Designated area for residents with no known exposure to COVID-19."</p> <p>The facility floor plan, provided by V1 (Administrator) on 11/28/20, documents that the A, C, and D hall are all residents who have not been exposed to COVID-19 by a roommate nor are they symptomatic (green zone). B Hall is split in half with the back half being COVID positive residents (red zone), and the front half are symptomatic, exposed by a roommate, and new admit but testing negative for COVID-19 (yellow zone). The E hall is also a COVID positive hallway (red zone).</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>On 11/28/20 at 9:00 a.m., the facility's designated entrance was located on the end of their D hall. No staff members were dedicated to monitoring the facility's entrance.</p> <p>The facility's daily assignment sheet, dated 11/28/20, documents the following assignments for the day: 1st (6:00 a.m. to 2:00 p.m.) and 2nd shift (2:00 p.m. to 10:00 p.m.) one nurse is assigned to work both A & B hall; 3rd shift (10:00 p.m. to 6:00 a.m.) one nurse is assigned to work both A & B hall, and one nurse is assigned to work both C, D and E hall. The facility's daily assignment sheets, dated 11/16/20 to 12/2/20, document the same assignments.</p> <p>On 11/28/20 at 9:40 a.m., V4 (Housekeeper) was cleaning the dining room following breakfast, V4 stated that she is cleaning the front lobby and D hall today as well as helping with the dining room. V4 also stated, "I don't know what you mean by high contact surfaces. I clean the door handles and hallway railing once on my shift. I work 6:30 a.m. to 2:00 p.m. I use the bleach disinfectant wipes or the hydrogen peroxide disinfectant spray. I don't know what the contact times are." Then, V4 stated, "We are screened (for COVID-19) when we get to work. I take my own temperature and fill out the questionnaire myself. No one is at the door when we come in. After four hours I check my temperature myself again."</p> <p>On 11/28/20 at 9:45 a.m., V5 (Housekeeper) was mopping the dining room after breakfast, and stated that she is working A & C hall today as well as in the dining room. V5 also stated, "I clean the high contact surfaces once or twice per shift with the bleach disinfectant wipes. I don't know what the contact time is." Then, V5 stated, "I screen myself when I get to work by checking my</p>	S9999		
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S9999	<p>Continued From page 8</p> <p>temperature and the questionnaire. Then, I do it again four hours later."</p> <p>On 11/28/20 at 9:55 a.m., V6 (Licensed Practical Nurse-LPN) was sitting at the central nurses' station with another nurse V7 (LPN). V6 stated she was working C & D halls today. V6 stated, "I screens myself by taking my temperature and filling out the questionnaire when I get to work and again four hours later. We do not have a receptionist at this time. If a visitor or someone else comes into the facility, an available staff member goes and answers the door and does the COVID screening." V6 also stated, "One nurse that works both A and B. That is her (V7) sitting there at the desk. The back portion of B hall is COVID positive. One CNA (Certified Nursing Assistant) is dedicated to back there, one CNA works A Hall, and the third CNA works the quarantine (yellow portion) of B hall. The COVID positive CNA normally stays behind the curtain, but the other two CNAs go back there to help if she needs help with a two assist resident. The CNA (V20) who is working back there right now is COVID positive herself. V22 (CNA) also tested positive at the beginning of her shift back on E hall. She continued working the rest of her shift, but she hasn't been back since that day. That is when this outbreak really starting getting worse. This was about a week ago."</p> <p>On 11/28/20 at 10:00 a.m., V8 (CNA) was standing in the hallway holding the vitals equipment, V8 stated that she was working C and D halls (green) today. V8 also stated, "I disinfect the vitals equipment after each residents. I use the bleach disinfecting wipes. I don't know what the contact time is." Then, V8 stated, "Staff from the COVID positive halls are able to come into the rest of the building."</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>On 11/28/20 at 10:05 a.m., the E Hall double doors opened. A staff member pushed an enclosed food cart out into D hallway and left it. At 10:15 a.m., V10 (Dietary Cook) wheeled the food cart up the D hall, past the nurses' desk, and into the dining room stopping at the window of the dishwasher in the dining room. V10 opened the food cart. The food cart contained multiple hard plastic trays, with a disposable food container, plastic cups/mugs, and silverware on each one. V10 confirmed that this cart was from the COVID positive E hall and that it is not disinfected before she takes it throughout the facility to the dining room.</p> <p>On 11/28/20 at 10:40 a.m., B Hall yellow zone: exposed/symptomatic/COVID negative quarantine rooms. B1-B4 and B12-B16 all had stop signs only on door. No specific isolation precautions were posted. A plastic curtain was hanging midway down the hallway starting at room B5 to separate the red zone from the yellow zone. The other side of the curtain was the COVID positive residents. The plastic curtain only contained a stop sign, no isolation precautions were posted nor designation that this was a COVID positive zone.</p> <p>On 11/28/20 at 11:20 a.m., V13 (CNA) was working the yellow side of B hall. V13 entered R5's room with a gown, N95 mask covered by a surgical mask, goggles, and gloves on. At 11:25 a.m., V13 exited the room wearing the same gown and gloves. Then, V13 entered R6's room, with the same gown and gloves on, exited that room and entered R7's room. V13 exited R7's room with no gloves, but still with the same gown. Then, V13 entered room R8's room, still with the same gown on and no gloves. Without applying</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>gloves or a new gown, V13 picked up R8's glass of water on R8's bed side table, and assisted R8 with taking a drink of water. V13 set the glass back on the bed side table, and without performing hand hygiene or changing her gown, V13 exited R8's room, and walked to the central nurses' station, touching her hair and face multiple times.</p> <p>On 11/28/20 at 11:35 a.m., R6 had a loose non productive cough audible from the hallway</p> <p>On 11/28/20 at 11:55 a.m., V13 stated, "All of the residents that I am taking care of are on quarantine and isolation. The doors do not have specific isolation precautions posted on the doors nor does the COVID-19 curtain separating this hall. I don't know what the specific isolations are for each resident. I just know I have to wear a new gown and gloves with each room I enter. I wear the same gown out in the hallways. I have to change into another one as soon as I go into the rooms." V13 also stated that the nurse caring for B hall also works A hall all the time.</p> <p>On 11/28/20 at 11:45 a.m. V14 (Housekeeping/Laundry Supervisor) stated, "We use bleach germicidal wipes and spray, and hydrogen peroxide disinfectant spray to clean/disinfect. Both have a contact time of 30 seconds to one minute. Our high contact surfaces are supposed to be cleaned every two hours. Today, V23 (Housekeeper) is working the COVID positive hallways. She starts with the yellow side of B hall, then the COVID positive side of B hall, and she finishes on E hall. She takes her cleaning cart throughout the facility."</p> <p>On 11/28/20 at 12:10 p.m., V15 (Registered Nurse) was passing medications to residents on A</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>hall. V15 stated she took over for V7 when she left at 10:00 a.m., and is now working the A hall and the B hall. A hall is the residents who have not tested positive, the front side of B hall is the residents who are on quarantine for being symptomatic or have been exposed, and the back side of B hall is the COVID positive residents. The medication cart for the COVID positive residents is kept in the general medication room by the central nurses' station. I prepare one resident's medications, go to the unit and administer the medication, and then return to my cart. I repeat this process until I've passed all the medications on the COVID positive unit. The quarantine rooms (yellow) on B hall and A hall, I just wash my hands or use hand sanitizer before entering the room and after leaving the room. I wear the same gown, and I don't use gloves unless its needed specifically for some type of care."</p> <p>On 11/28/20 at 12:15 p.m., An open side meal cart was located inside of the B hall COVID unit curtain, with meal trays.</p> <p>On 11/28/20 at 12:30 p.m., V20 (CNA) stated, "I am working the COVID positive only hallway. The nurse that works back here with me also works the rest of B hall and A hall. I have two assist residents that I care for. If I need assistance the nurse helps if she is back here or whoever else I can get to help me. This past Monday (11/23/20) I tested positive for COVID. Before I got to work, I knew that I had lost my taste and smell, but I went to work anyway. It's just like they say it just suddenly shuts off. I was working on C Hall (green) that day. When I got to work, I screened myself. On the questionnaire it asks if you have lost your taste or smell, and I answered no. I worked for a little while before I told anyone I was</p>	S9999		
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S9999	<p>Continued From page 12</p> <p>having symptoms. When I told them, I was immediately tested for COVID, and of course it came back positive. They did not send me home."</p> <p>V20's Employee Screening Questionnaire, dated 11/19/20 to 11/25/20, documents that V20 answered no to having any COVID related symptoms. The questionnaire also documents on 11/24/20 that V20 answered yes to having a new or worsened cough and gastrointestinal upset (vomiting or diarrhea), and on 11/25/20 V20 answered yes to having a sore throat and new loss of taste or smell.</p> <p>V20's SARS CoV 2 RNA (COVID 19) test results document that V20 was COVID positive from a specimen that was collected 11/23/20 and reported on 11/25/20.</p> <p>V20's Antigen Testing and Results documents that V20 was rapid tested on 11/23/20 for displaying COVID-19 symptoms, and V20 was positive.</p> <p>The facility's Daily Assignment sheets, dated 11/23/20 to 11/25/20, document that V20 worked the following shifts/halls: 11/23/20 1st shift (6:00 a.m. to 2:00 p.m.) on C and D hall; 11/24/20 and 11/25/20 1st shift on B hall.</p> <p>On 11/28/20 at 1:00 p.m., V17 (RN-Registered Nurse) was working E hall. V17 stated, "Our hall is 100% positive. We go back through the building to clock out, leave, take breaks, or if we need anything."</p> <p>On 11/30/20 at 3:00 p.m., V22 (CNA) stated, "I tested positive for COVID on 11/21/20. On 11/18/20, I was having symptoms. I had a</p>	S9999		
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S9999	<p>Continued From page 13</p> <p>headache, and I just didn't feel right when I got to work. When I screened myself I said I had symptoms, and V1 rapid tested me. She did a rapid test on 11/18/20 and it came back negative, and they did the one you send off. After the testing, I continued on with my shift on the E hall on 11/18/20, and worked after that. During my shift on the 11/21/20, I was notified of being positive and I finished my shift. On 11/22/20, I started to feel really bad and I haven't worked since."</p> <p>V22's Employee Screening Questionnaire, dated 11/12/20 to 11/18/20 and 11/19/20 to 11/21/20, document that V22 answered no to having any COVID related symptoms.</p> <p>V22's SARS CoV 2 RNA (COVID 19) test results document that V22 was COVID positive from a specimen that was collected 11/18/20 and reported on 11/21/20.</p> <p>The facility's Daily Assignment sheets, dated 11/18/20 to 11/21/20, document that V22 worked the following shifts/halls: 11/18/20, 11/19/20, and 11/21/20 1st shift (6:00 a.m. to 2:00 p.m.) on E hall.</p> <p>On 11/30/20 at 4:30 p.m., V24 (CNA) stated, I worked last on 11/21/20 on the E hall where the outbreak started. I went to work with a headache, but I didn't answer yes on the screening when I got to work. By the end of my shift, my headache was obnoxious and I had a cough that had started. I contacted V1 (Administrator) that evening when I got home and told her I was symptomatic. I really felt sick Monday. I was swabbed Monday at the facility, but that was the test that takes up to 72 hours for results. We got rapid tested on Tuesday, and that one came back</p>	S9999		
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S9999	<p>Continued From page 14</p> <p>positive. I didn't work after the 11/21/20 . COVID positive staff worked back with COVID positive residents. V25 (LPN) was working as a CNA in the red zone of E hall with me one evening. If V25 needed assistance, I was the one assigned to go back to help him with residents. V25 was COVID positive at the time. It was after that when I tested positive."</p> <p>V24's SARS CoV RNA (COVID-19) test results, dated 11/23/20 and reported on 11/26/20, document that V24 was positive for COVID-19.</p> <p>The facility's Daily Assignment sheet, dated 11/23/20, documents that V24 worked 2nd shift (2:00 p.m. to 10:00 p.m.) on the E hall.</p> <p>On 12/2/20 at 10:30 a.m., V21 stated, "I am the Alzheimer's coordinator (E Hall) Monday thru Friday, but I also pick up hours on the floor as a floor nurse. Normally, my day will consist of working on the Alzheimer's hall (E Hall) then I will pick up hours in the evening for A and B Hall. 1st shift and 2nd shift nurses are assigned to work both A and B hall at the same time. After 10:00 p.m. through 3rd shift, that nurse covers not only A and B, but also covers E hall as well. I tested positive on 11/18/20 on the rapid test, and as well the test that was sent off for results. My symptoms started back on 11/11/20. I had a runny nose and chest tightness. I was rapid tested that day for the routine testing, and it came back negative. So I kept working. On 11/12/20, I was still having symptoms so I called in to V1 before I got to work. I was directed to come in and have a rapid test completed. This test came back negative, and I worked that day. I was tested next on 11/16/20 when I called into work saying I was having symptoms again. I was tested in the parking lot during the rapid routine</p>	S9999		
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S9999	<p>Continued From page 15</p> <p>tests. I was still having symptoms, but it was negative. I continued to work. The last time I was tested was 11/18/20. This was our routine testing day. They were actually doing the test that they send off and a rapid test at the same time. I was still symptomatic, and my test results finally came back positive, both the rapid and the one that was sent off. I was off work after that. The local health department told me I was assumed positive from 11/11/20 since that was when my symptoms started."</p> <p>V21's Antigen Testing and Results, documents that on 11/11/20, V21 was routine COVID-19 tested with negative results received on the same day (Rapid test), and on 11/12/20 was Rapid tested because of having COVID symptoms with those negative results being received the same day. It also documents that V21 was Rapid routine tested again on 11/16/20 with that result being negative, and Rapid routine tested and having COVID symptoms again on 11/18/20 with these results being positive for COVID-19.</p> <p>V21's SARS CoV RNA (COVID-19) test results, dated 11/18/20 and reported on 11/21/20, document that V21 was positive for COVID-19.</p> <p>V21's Employee COVID Screening Questionnaire, dated 11/9-11/12/20, documents that V21 self answered that she was not exhibiting any symptoms of COVID-19.</p> <p>V21's Employee COVID Screening Questionnaire, dated 11/12-11/17/20, documents on 11/12/20 at 4:00 p.m., that V21 left the following symptoms blank without an answer: Headache, new loss of taste or smell, any new onset of shortness of breath, any new or worsening fatigue, runny nose or nasal drainage,</p>	S9999		

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S9999	<p>Continued From page 16</p> <p>gastrointestinal upset (vomiting or diarrhea). The Questionnaire also documents on 11/13/20 at 8:00 a.m. and 12:00 p.m., 11/16/20 at 8:00 a.m., 12:00 p.m., and 4:00 p.m., and 11/17/20 at 9:00 a.m. and 1:00 p.m., that V21 answered yes to exhibiting the symptoms of muscle pain and runny nose/nasal drainage.</p> <p>V21's Hours Worked Simplified Report, dated 12/10/20, documents that V21 worked 11/11/20 from 8:30 a.m. to 4:45 p.m., 11/12/20 from 8:00 a.m. to 5:00 p.m., 11/13/20 from 8:15 a.m. to 5:15 p.m., 11/16/20 from 8:15 a.m. to 5:00 p.m., and 11/17/20 from 9:00 a.m. to 5:30 p.m. on the E hall as the Alzheimer's coordinator.</p> <p>The facility's COVID Room list, dated 11/28/20, documents that the each resident in the facility who has tested positive for COVID-19 along with their location when they were diagnosed. The first COVID-19 resident (R9) was on 11/13/20 and she was located on the E hall. The E hall then had the following positives isolated to that hall only: 11/15/20 R10 and R3, 11/20/20 R11, R12, R13, R14, R15, and R16. On 11/21/20, four more residents (R4, R17, R18, R19) on the E hall tested positive, as well as two residents (R29, R30) on the C hall and R35 on D hall. On 11/22/20, R20 and R21 tested positive on the E hall and R24 on the B hall. On 11/23/20, R22 and R23 tested positive on the E hall, to bring the E hall to 100% COVID positive. Also, on 11/23/20, R31 tested positive on the C hall. On 11/24/20, R25 who was located on the B hall tested positive. On 11/25/20, R1, R34, and R35 from A hall, R26 and R27 from B hall, and R32 from C Hall tested positive. On 11/26/20, R28 from B hall tested positive. On 11/28/20, R36 from A hall, R2 and R33 from C hall, and R36 tested positive for COVID-19.</p>	S9999		

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S9999	<p>Continued From page 17</p> <p>On 11/30/20 at 12:00 p.m., V1 stated, "On 1st shift and 2nd shift, one nurse is assigned to both the A and B hall. On 3rd shift, one nurse is assigned to A and B hall, and the 2nd nurse is assigned to C, D, and E hall." V1 also stated, "The PPE requirements for the yellow zone portion of B hall is to enter each room with a new gown and new set of gloves. Then, when exiting the residents' room, staff should remove their gown and gloves and perform hand hygiene. V13 should have known that each resident on yellow side of B hall is treated as being on isolation precautions, meaning a new set of PPE is applied with each entrance to a room, and removed before leaving the room as well as washing/sanitizing her hands." V1 also stated, "Every two hours, housekeeping staff is ultimately responsible for cleaning high contact surfaces. The staff have been educated on what surfaces need disinfected, and what the contact times for the disinfectants are. The dietary staff takes the meal loaded dietary carts to the red zones and leaves them. The red zone staff distributes the meals to the residents. E hall uses an enclosed cart that goes into the unit. The open sided cart for the red zone of B hall does not go into the curtain area. They should leave the cart at the curtain and reach through to get the meals, and distribute them. Dietary staff go back to the red zone and collect the dietary carts. The dietary carts should be disinfected before being transported throughout the building back to the dining room."</p> <p>On 11/30/20 at 1:00 p.m., V3 (Infection Preventionist) stated, "On 11/13/20, a red zone was started on the E hall with our first COVID-19 positive resident. The hall was separated by a curtain. The curtain kept moving forward as more</p>	S9999		

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S9999	<p>Continued From page 18</p> <p>positive cases appeared on that hallway, until it was 100% positive on 11/23/20. On 11/21/20, B Hall was converted to a red zone with the development of positive COVID-19 cases outside of E Hall. The COVID units do not have dedicated staff to work only the COVID units red zone during their shift. All three shifts, A and B hall are worked by the same nurse. On 3rd shift, the E hall is worked by the A/B hall nurse or the nurse working the C-hall." V3 also stated, "All of the staff self-screen themselves at the D hall and I check them when I get to work. I check 2nd shift and then 3rd shift is checked when I get to work after they've left. If a staff member has symptoms, they should be calling me before they work. If they answer yes on the questionnaire or have a high temperature when they screen them self, they should be contacting me. Anyone with a high temperature will be sent home. If someone is exhibiting COVID-19 symptoms they will be sent home or have rapid COVID test completed. If the rapid test comes back positive, we send them home. However, depending on the symptoms we may keep them at work. They could possibly work the red. V20 should have contacted us prior to coming to work that she was exhibiting symptoms and she would have got tested and/or advised to stay home. She should have notified us right away."</p> <p>The facility's up to date West Region COVID Testing list for Residents, provided by V1 on 12/10/20, documents that since the facility's first case of COVID-19 on 11/10/20, 56 residents have tested positive for COVID-19, and eight of those 56 have expired as a result of COVID-19.</p> <p>The facility's room roster, dated 11/30/20 and provided by V1, documents that 76 residents reside in the facility.</p>	S9999		
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