

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009542	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/05/2021
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NAME OF PROVIDER OR SUPPLIER VALLEY HI NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2406 HARTLAND ROAD WOODSTOCK, IL 60098
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S 000	Initial Comments A Focused Infection Control Survey/COVID-19 Focused Survey was conducted by Illinois Department of Public Health on 12/29/2020. Complaint #20110057/IL129820	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.696.a)c)7) 300.1210b)d)3) 300.3240a) Section 300.696 Infection Control 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. 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): 7)Guidelines for Infection Control in Health Care Personnel Section 300.1210 General Requirements for	S9999	Attachment A Statement of Licensure Violations	

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>Nursing and Personal Care</p> <p>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.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>3)Objective observations of changes in a resident's condition, including mental and emotional changes, as a means for analyzing and determining care required and the need for further medical evaluation and treatment shall be made by nursing staff and recorded in the resident's medical record.</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 neglect a resident. (Section 2-107 of the Act)</p> <p>These Requirements were Not meet evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to implement infection</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>control policies and recommendations from the local health department and the centers for disease control regarding isolation of COVID-19 residents. This failure has the potential to infect high risk residents with COVID-19 and spread the disease to COVID-19 negative residents. This applies to 10 of 21 residents (R1 through R8, R15, R16) reviewed for infection control practices in the sample of 21.</p> <p>The findings include:</p> <ol style="list-style-type: none"> 1. R5's 12/8/2020 COVID-19 POC Lab Test Requisition (Point of Care; commonly referred to as a Rapid COVID-19 test) showed she tested positive at 10:00 AM. <p>R5's 12/24/2020 Progress Notes showed, "Resident expired at 11:18 AM..."</p> <p>R6's 12/8/2020 and 12/10/2020 COVID-19 POC Lab Test Requisition showed she was negative.</p> <p>R6's 12/13/2020 POC Lab Test Requisition showed she was positive.</p> <p>The Facility's Room Census showed that R6 was separated from R5 on 12/13/2020. (The same day R6 tested positive. R6 was exposed to her COVID-19 Positive roommate for 5 days prior to testing positive.)</p> <p>R6's 12/20/2020 Progress Note showed she was sent to a local area hospital due to her oxygen saturation "jumping from 87 percent to 85 percent. Called 911..."</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>R6's 12/23/2020 Progress Note from 10:28 AM, showed "Called (local area hospital) for resident status update. Spoke with nurse...who stated that resident has very thick mucus and is at risk for aspiration. Resident is on high flow...warmed oxygen and a CT of the chest has been ordered to r/o (rule out) a PE (pulmonary embolism). Resident is on several antibiotics, and will be evaluated by ST (Speech Therapy) due to swallowing problems from thick blood tinged mucus."</p> <p>On 12/29/2020 at 11:20 AM, V4 Assistant Director of Nursing/Infection Preventionist stated, "When (R5) tested positive we moved her and her roommate onto the COVID unit ...We did keep them in the same room when we moved them to the COVID unit. (R6) was her roommate at that time. After the second round of testing she (R6) was then moved to separate room and then she tested positive. (R6's second negative was on 12/10/2020, she was not moved till 12/13/2020) If a roommate tests positive and the other roommate tests negative, we keep them together because they (negative resident) are exposed. We are pulling the curtain, changing PPE (personal protective equipment) between residents and wiping down surfaces between the two residents. I talked to (V6 County Health Department Public Health Nurse in Communicable Disease) at the local health department and (V6) said it was okay to keep them in the same room... CDC guidelines recommend to try and cohort the positive and separate the COVID positive and negative residents. Our thought was because they (COVID negative roommates) have been exposed to keep them together (with their COVID positive roommate). We don't have the space to separate the residents. There are currently 3</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>open rooms on the second floor." (As of 12/29/2020 all COVID-19 positive residents were on the second floor.)</p> <p>On 12/29/2020 at 12:05 PM, V6 County Health Department Public Health Nurse in Communicable Disease stated, "We have not discussed that situation, keeping COVID positive roommates with their COVID negative roommates... I don't ever recall giving that guidance that they can keep a COVID positive with a COVID negative roommate. The positive person should be separated from the COVID negative roommate and the COVID negative roommate should be put on a 14 day isolation period. I do have in my notes that we talked on 12/8/2020 (The day R5 tested positive and the outbreak began) and all we discussed was declaring the outbreak, she (V4) would send me the line list, and she would keep me updated. It would be an extreme case to keep them in the same room together. There would have to be no way of separating the residents if that were the case; that is not something I would recommend. That is far reaching, I would not have said that an exposed resident should be kept with the positive roommate because that person is likely positive anyway... It is possible to be exposed to COVID but not contract the disease. Pulling the curtain would be a last resort. I assumed they would know what to do with the positive and negative roommates, I guess I'm going to have to call them and talk to them...Keeping the residents in the same room puts that negative resident at a high risk of exposure."</p> <p>On 12/29/2020 at 2:43 PM, V6 stated, "I reviewed my emails and notes and on a form (the facility) sent to me it indicated they did not have the LTC (Long-Term care) COVID Guidance so I emailed</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>that to them on 12/11/2020. On the 8th (12/8/2020) all we discussed was declaring the outbreak, they would send me the line list, testing twice a week, and she would keep me updated on changes. We did not discuss keeping positive and negative residents in the same room."</p> <p>V6's Notes from 12/8/2020 showed, "Outbreak declared with facility. They are testing 2 times a week for whole facility. They currently have 2 staff positive and a positive resident on the second floor. (V4) will be sending a new line list. It was decide with (V4) that she will send me a line lists of staff/residents when they occur. She will send email if no changes or to look out for a line list." (No mention of roommate concerns.)</p> <p>V6 provided the email she sent to facility on 12/11/2020 at 9:41 AM. The email showed it was sent to V3 Director of Nursing and V4. The email showed, "When you sent the preliminary report to us (County Health Department) on 12/8 there was indication on there you did not have the IDPH (Illinois Department of Public Health) guidelines for LTC. Below is the IDPH guidelines for LTC." V6 provided a link to IDPH's website titled Long Term Care Facilities Guidance - Long Term Care Reopening Guidance. The website also included resources with links to the CDC (Centers for Disease Control and Prevention) Preparing for COVID-19 in Nursing Homes.</p> <p>The CDC website Preparing for COVID-19 in Nursing Homes updated 11/20/2020 showed, "Given their congregate nature and resident population served (e.g., older adults often with underlying chronic medical conditions), nursing home populations are at high risk of being affected by respiratory pathogens like COVID-19 and other pathogens, including</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>multidrug-resistant organisms. As demonstrated by the COVID-19 pandemic, a strong infection prevention and control (IPC) program is critical to protect both residents and healthcare personnel (HCP)." The CDC website showed, "Residents with known or suspected COVID-19 do not need to be placed into an airborne infection isolation room (AIIR) but should ideally be placed in a private room with their own bathroom. Residents with COVID-19 should, ideally, be cared for in a dedicated unit or section of the facility with dedicated HCP. As roommates of residents with COVID-19 might already be exposed, it is generally not recommended to place them with another roommate until 14 days after their exposure, assuming they have not developed symptoms or had a positive test."</p> <p>On 12/29/2020 at 1:15 PM, V5 Medical Director stated, "Generally that age population, with their comorbidities, they are at an increased risk for complications from COVID-19. We are seeing complication of shortness of breath requiring hospitalization, encephalopathy (altered brain function), confusion, memory issues, and pneumonia. The COVID positive resident should be isolated and; the negative (roommate) should be separated from the positive and put in isolation as well. If they (positive and negative roommates) are kept in the same room that puts the negative resident at a higher risk of contracting COVID-19. I am involved every step of the way, we have an infection control team that I chair with (V4). As far as I know, the COVID negative and COVID positive roommates are being separated, that would be my recommendation."</p> <p>The facility's COVID-19 Response Plan drafted 9/13/2020 showed, "Serious illness occurs in 16</p>	S9999		
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S9999	<p>Continued From page 7</p> <p>percent of cases. Case fatality rate for people over 70 years old is approximately 8 percent. Case fatality rate for people over 80 years old is approximately 15 percent." (R6's Face Sheet showed her to be 96 years old.) The Response Plan showed for "widespread cases" at the facility to "follow all CDC/IDPH recommendations and guidelines in addition to applicable local health department recommendations and guidelines..."</p> <p>The facility's COVID-19 Positive Residents Outbreak Plan drafted 12/20/2020 showed, "Establish a dedicated COVID unit..."</p> <p>2. R15's 12/23/2020 COVID-19 POC Lab Test Requisition showed she tested positive.</p> <p>R16's 12/23/2020 COVID-19 Lab Test Requisition showed she tested negative.</p> <p>R16's 12/28/2020 COVID-19 POC Lab Test Requisition showed she tested positive.</p> <p>R15 and R16's Resident Census showed they were roommates on 12/23/2020 and were never separated prior to R16 testing positive on 12/28/2020. (R16 was exposed to her COVID-19 positive resident for 5 days prior to testing positive.)</p> <p>3. R7's 12/14/2020 COVID-19 POC Lab Test Requisition showed he tested positive.</p> <p>R8's 12/14/2020 and 12/17/2020 COVID-19 POC Lab Test Requisition showed he tested negative.</p> <p>R8's 12/20/2020 COVID-19 POC Lab Test Requisition showed he tested positive.</p> <p>R7 and R8's Resident Census showed they were</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>roommates on 12/14/2020 and were not separated prior to R8 testing positive. (R8 was exposed to his COVID-19 positive resident for six days prior to testing positive.)</p> <p>4. R1's 12/20/2020 COVID-19 POC Lab Test Requisition showed she tested positive.</p> <p>R2's 12/20/2020 COVID-19 POC Lab Test Requisition showed she tested negative.</p> <p>R1 and R2's Resident Census showed R1 and R2 were roommates on 12/20/2020. Their resident census does not show the residents were separated after R1 tested positive for COVID-19.</p> <p>On 12/29/2020 at 10:45 AM, R1 and R2 were observed living in the same room. The general room layout in the facility is, standing at the hallway door to resident rooms, the bed to the left is bed 1 and to the right is bed 2. The foot of the beds face each other with a curtain that is able to be pulled separating the room in half. R1 was in a wheelchair next to her bed and R2 was in a reclining wheelchair next to her bed. R2 was using nasal cannula supplemental oxygen. The curtain was not pulled and the residents were able to see each other. The residents were approximately 9 feet apart, facing each other, and not wearing masks. (Floor tiles are 1 foot by 1 foot and were used to determine distance.)</p> <p>R2's Face Sheet printed on 12/29/2020 showed diagnoses to include: congestive heart failure, chronic atrial fibrillation, chronic obstructive pulmonary disease (COPD), and chronic respiratory failure with hypoxia.</p>	S9999		
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S9999	<p>Continued From page 9</p> <p>5. R3's 12/17/2020 COVID-19 POC Lab Test Requisition showed she tested positive.</p> <p>R4's 12/17/2020 COVID-19 POC Lab Test Requisition showed she tested negative.</p> <p>R3 and R4's Resident Census showed that on 12/17/2020 they were roommates and were not separated.</p> <p>On 12/29/2020 at 10:22 AM, R3 and R4 were observed in the same room. R4 was in bed 1 (left bed) and R3 was in her chair next to bed 2 (right bed). The dividing curtain was pulled only 6 feet from its most open position. (R4 remained exposed to her COVID-19 positive roommate for 12 days.)</p> <p>On 12/29/2020 at 11:20 AM, V4 Infection Preventionist stated COVID positive, and COVID negative residents were not cohorted. V4 said some units had COVID positive, and COVID negative on the same hall. V4 said staff did not have to remove personal protective equipment (PPE) after exiting a COVID positive room if the staff were going to care for another COVID positive resident, even if COVID negative residents were on the same hallway.</p> <p>On 12/29/2020 at 12:05 PM, V6 County Health Department Public Health Nurse in Communicable Disease stated if the facility does not have a dedicated COVID unit/area and they have COVID positive and negative on the same units, PPE should be donned in the hallway and removed in the resident's room. V6 stated this was to prevent the spread of COVID-19 to unaffected residents.</p>	S9999		

