

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008460	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/15/2021
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NAME OF PROVIDER OR SUPPLIER SELFHHELP HOME OF CHICAGO	STREET ADDRESS, CITY, STATE, ZIP CODE 908 WEST ARGYLE STREET CHICAGO, IL 60640
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S 000	Initial Comments Annual Licensure	S 000		
S9999	Final Observations Statement of Licensure Violations Section 300.696 Infection Control 300.696a) 300.696c)2) 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): 2) Guideline for Hand Hygiene in Health-Care Settings These regulations were not met as evidenced by: Based on observation, interview and record review the facility failed to ensure staff implemented the facility's infection control	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>measures to disinfect a medication tray during medication administration for 7 residents (R3, R5, R6, R8, R9, R10, R11). The facility also failed to ensure staff performed hand hygiene when entering and exiting four resident's (R3, R5, R6, R7) rooms during laundry distribution. These deficient practices has the potential to affect 9 residents in a sample of 11.</p> <p>Findings Include:</p> <p>On 07/13/21 at 11:43 AM V4 (Registered Nurse) was observed preparing R3's medication. V4 placed a medication cup with a pill, a medication cup with applesauce/spoon and a cup of water in a gray plastic tray. V4 entered R3's room, placed the gray tray on the over bed table, administered the medication then placed the empty medication cups, spoon, and cup of water back into the gray tray and exited the room.</p> <p>On 07/13/21 at 11:48 AM V4 (Registered Nurse) returned to the medication cart, placed the gray tray on top of the medication cart, removed the medication cups, spoon and water cup from the tray then placed them in the garbage. V4 returned the medication to the medication room without cleaning or disinfecting the gray tray.</p> <p>On 07/13/21 at 11:56 AM V5 (Housekeeping/Laundry) was observed entering R3's room with his personal clothes on hangers. V5 hung a dark red laundry bag on the closet door knob, hung R3 clothes in the closet then proceeded to remove empty hangers from the closet, exited the room and hung the hangers on the laundry cart. V5 proceeded to the next room without performing hand hygiene.</p> <p>On 07/13/21 at 11:58 AM V5</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>(Housekeeping/Laundry) was observed entering R5's room with his personal clothes on hangers. V5 hung a dark red laundry bag on the closet door knob, hung R5 clothes in the closet then proceeded to remove empty hangers from the closet, exited the room and hung the hangers on the laundry cart. V5 proceeded to the next room without performing hand hygiene.</p> <p>On 07/13/21 at 11:59 AM V5 (Housekeeping/Laundry) was observed entering R6's room with her personal clothes on hangers. V5 hung a dark red laundry bag on the closet door knob, hung R6 clothes in the closet then proceeded to remove empty hangers from the closet, exited the room and hung the hangers on the laundry cart. V5 proceeded to the next room without performing hand hygiene.</p> <p>On 07/13/21 at 12:00 PM V5 (Housekeeping/Laundry) was observed entering R7's room with her personal clothes on hangers. V5 hung a dark red laundry bag on the closet door knob, hung R7 clothes in the closet then proceeded to remove empty hangers from the closet, exited the room and hung the hangers on the laundry cart. V5 exited the room without performing hand hygiene.</p> <p>On 07/13/21 at 12:02 PM V5 (Housekeeping/Laundry) stated when I hang the resident clothes I collect the empty hangers. I don't speak English so good, let me get my supervisor.</p> <p>On 07/13/21 at 12:04 PM V6 (Director of Environmental Services) stated V5 (Housekeeping/Laundry) should be using hand sanitizer between each resident room.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 07/13/21 at 12:05 PM V4 (Registered Nurse) was observed preparing R8's medication. V4 placed a medication cup with two pills, a medication cup with applesauce, a spoon and a cup of water in the gray plastic tray. V4 entered R8's room, placed the gray tray on the over bed table, administered the medication then placed the empty medication cups, spoon, and cup of water back into the gray tray and exited the room.</p> <p>On 07/13/21 at 12:08 PM V4 (Registered Nurse) returned to the medication cart, placed the gray tray on top of the medication cart, removed the empty medication cups, spoon and water cup from the gray tray then placed them in the garbage. V4 did not clean or disinfect the gray tray.</p> <p>On 07/13/21 at 12:12 PM V4 (Registered Nurse) was observed preparing R9's medication. V4 placed a medication cup with one pill, a spoon, straw and a cup of water in the gray plastic tray. V4 entered the family room, placed the gray tray on the table, administered the medication then placed the empty medication cup, spoon, straw and cup of water back into the gray tray and exited the room.</p> <p>On 07/13/21 at 12:14 PM V4 (Registered Nurse) returned to the medication cart, placed the gray tray on top of the medication cart, removed the empty medication cup, spoon, straw and water cup then placed them in the garbage. V4 did not clean or disinfect the gray tray.</p> <p>On 07/13/21 at 12:15 PM V4 (Registered Nurse) was observed preparing R6's medication. V4 placed a medication cup with one pill, a medication cup with applesauce, a spoon, straw and a cup of water in the gray plastic tray. V4</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>entered the family room, placed the gray tray on the over bed table in front of R6, administered the medication then placed the medication cups, spoon, straw and cup of water back into the gray tray and exited the room.</p> <p>On 07/13/21 at 12:18 PM V4 (Registered Nurse) returned to the medication cart, placed the gray tray on top of the mediation cart, removed the medication cups, spoon, straw and water cup then placed them in the garbage. V4 did not clean or disinfect the gray tray.</p> <p>On 07/13/21 at 12:21 PM V4 (Registered Nurse) was observed preparing R5's medication. V4 placed the eye drops and Albuterol Inhaler in the gray plastic tray. V4 entered the family room, placed the gray tray on the table then administered the eye drops. R5 was not compliant with the inhaler and V4 stated she would return to give it after lunch. V4 then placed the eye drops and Albuterol inhaler back into the gray tray and exited the room.</p> <p>On 07/13/21 at 12:27 PM V4 (Registered Nurse) returned to the medication cart, placed the gray tray on top of the medication cart, removed the eye drops and Albuterol inhaler then placed them back in the medication cart. V4 did not clean or disinfect the gray tray.</p> <p>On 07/13/21 at 12:29 PM V4 (Registered Nurse) was observed preparing R10's medication. V4 placed a medication cup with two pills, spoon, straw and cup of water in the gray plastic tray. V4 entered R10 room, placed the gray tray on the table, administered the medication then placed the medication cup, spoon, straw and cup of water back into the gray tray and exited the room.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>On 07/13/21 at 12:33 PM V4 (Registered Nurse) returned to the medication cart, placed the gray tray on top of the medication cart, removed the medication cup, spoon, straw and water cup then placed them in the garbage. V4 did not clean or disinfect the gray tray.</p> <p>On 07/13/21 at 12:34 PM V4 (Registered Nurse) was observed preparing R11's medication. V4 place the eye drops and Albuterol Inhaler in the gray plastic tray. V4 entered R11's room, placed the gray tray on the dresser then administered the eye drops and Albuterol Inhaler. V4 placed the eye drops and Albuterol inhaler back into the gray tray and exited the room.</p> <p>On 07/13/21 at 12:40 PM V4 (Registered Nurse) returned to the medication cart, placed the gray tray on top of the medication cart, removed the eye drops and Albuterol inhaler then placed them back in the medication cart. V4 did not clean or disinfect the gray tray.</p> <p>On 07/13/21 at 12:41 PM V4 (Registered Nurse) stated I use the gray tray to carry things that I need. I put medications in it and bring it inside the room then bring it out. We usually clean the tray if it is dirty or something spill in it. If it becomes dirty we have to disinfect it with a wipe or warm water and soap. It is not okay for the things I put inside the gray tray to have patient contact and then use the tray for someone else. It is considered dirty and can cause cross contamination.</p> <p>On 07/14/21 at 10:36 AM V2 (Director of Nursing) stated we have the white disposable foam medication trays. If you have several medications you expect to have a disposable tray. If you are using a reusable tray you have to use the disinfecting wipes to clean it after each resident. It</p>	S9999		

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S9999	Continued From page 6 is infection control and could cause possible cross contamination. If the nurse is using it with multiple residents and placing the used medication cups and spoons in it without disinfecting it that is cross contamination. On 07/14/21 at 11:17 AM V7 (Infection Control Nurse) stated we have the disposable medication trays for infection prevention. Sometime we use the gray tray if we run out of the disposable trays. We educate the nurses to disinfect the gray tray after each resident use to prevent infection. We have disinfectant wipes in the medication cart for the nurses to disinfect the gray trays. We follow the policy for disinfecting the glucometer and the blood pressure monitor that we use between residents to disinfect the gray tray before using for another resident. There is a potential that there can be a spread of infection. We follow infection control practices to prevent residents from being exposed to pathogens and microorganisms from one resident to another. The housekeeping staff should sanitize their before and after entering the room, even if the resident is not in the room. If they go from one room to another hand hygiene is done to prevent infection. This is the core of infection prevention and control. Policy: Titled Laundry Transport/Distribution dated 01/10/21 document Staff handling laundry are to minimize the spread of bacteria during transport. Purpose: to prevent cross-contamination and infection. 2. Observe appropriate hand hygiene protocol. Titled Medication Administration undated document Medications shall be administered in a safe and timely manner.	S9999		

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S9999	<p>Continued From page 7</p> <p>17. Staff shall follow established facility infection control procedures</p> <p>Titled Hand Hygiene dated 07/18 document It is the policy of the facility to perform hand hygiene in accordance with national standards from the Centers for Disease Control and Prevention and the World Health Organization.</p> <p>2. hand hygiene is to be performed: e. After contact with the resident environment.</p> <p>(B)</p>	S9999		