Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X:3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WNG IL6005870 01/27/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 210 EAST COLLEGE HELIA HEALTHCARE OF ENERGY **ENERGY, IL 62933 SUMMARY STATEMENT OF DEFICIENCIES** PROVIDER'S PLAN OF CORRECTION (X4) ID 0(5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) DATE CROSS-REFERENCED TO THE APPROPRIAT'S TAG TAG DEFICIENCY) S 000 S 000 Initial Comments A Focused Infection Control Survey/COVID-19 Focused Survey was conducted by Illinois Department of Public Health on January 27, 2021. S9999 S9999 Final Observations Statement of Licensure Violation: 300.610 a) 300,696 a)c)7) 300.1020 a)b) Section 300.610 Resident Care Policies 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 300.696 Infection Control 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 Attachment A include the requirements of the Control of Statement of Licensure Violations Communicable Diseases Code (77 Ill. Adm. Code 690) and Control of Sexually Transmissible

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
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\$9999	Diseases Code (77 II Activities shall be more policies and procedure) Each facility signidelines of the Centers for Disease United States Public of Health and Human 300.340): 7) Guidelines for Care Personnel Section 300.1020 Care	initored to ensure that these res are followed. In all adhere to the following ster for Infectious Diseases, Control and Prevention, Health Service, Department in Services (see Section or Infection Control in Health Disease or Infection Control in Health Disease or Infection Control in Health Disease or Infection Control in Health Diseases Code (77 III. Adm. In Infection Control of Communicable, Diseases Code, Diseases Cod	S9999				
	review the facility fai COVID-19 when the residents who devel	on, interview, and record led to prevent and/or contain facility failed to: 1. Ensure oped symptoms of Covid-19 rrent standards of practice to				8	

Illinois Department of Public Health STATE FORM

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X:3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING IL6005870 01/27/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 210 EAST COLLEGE HELIA HEALTHCARE OF ENERGY **ENERGY, IL 62933** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE TAG DEFICIENCY S9999 Continued From page 2 S9999 prevent the spread of Covid-19, 2. Ensure staff wear appropriate PPE (personal protective equipment) to prevent the spread of Covid-19, 3. Ensure housekeeping clean isolation room floors according to current standards of practice. These systemic failures resulted in one resident R4 being exposed to a resident (R1) who was exhibiting symptoms of Covid-19 and subsequently tested positive for Covid-19. Due to R4's comorbidities and vulnerabilities, this failure increased her risk for severe illness and possible death. Findings include: The facility daily census report dated 1/19/21 documents 41 residents reside in the facility, with six residents listed on the Covid-19 unit (R2, R3, R7-R10). The resident report of laboratory results document R2 and R10 tested positive for Covid-19 on 1/6/2021, R8 tested positive for Covid-19 on 1/8/2021, and R3 and R7 tested positive for Covid-19 on 1/16/2021, R9 tested positive while at the hospital on 1/13/2021. The facility resident Covid-19 testing logs dated 1/18/2021 documents R1 tested positive for Covid-19 with the test obtained on 1/18/2021. The facility resident Covid-19 test log not dated documents R4, R15, R16, R17, and R18 tested positive for Covid-19 on 1/21/2021. As of 1/26/2021 the facility has had five new residents test positive for Covid-19 (R4. R15-R18) and one death (R3). R3's medical record does not indicate R3 was being treated for

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end of life services prior to R3's positive Covid-19

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Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION OC 3) DATE SURVEY COMPLETED AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: _ IL6005870 01/27/2021 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 210 EAST COLLEGE HELIA HEALTHCARE OF ENERGY **ENERGY, IL 62933** PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES ID (X4) ID (EACH CORRECTIVE ACTION SHOULD BE COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY S9999 S9999 Continued From page 5 R4's progress note documents R4 is asymptomatic and displays no symptoms of acute respiratory distress syndrome. R4's progress notes document on 1/24/21 at 2:25 PM R4 was moved the Covid-19 unit related to a positive Covid-19 test. R4's progress notes document R4 is assessed on 1/25/21 and 1/26/21 with fatigue as the only symptoms documented. On 1/20/21 at 4:45 PM R4's progress notes document, "res (R4) changed rooms ..." This indicates R4 was in the room with R1 for approximately 33 hours after R1 began exhibiting symptoms of Covid-19. On 1/19/21 at 10:00 am V11 (Licensed Practical Nurse) stated if a resident developed symptoms of COVID, they would be placed on COVID isolation precautions where they are monitored, and tests and chest x-ray would be ordered. If the symptomatic resident has a roommate, V11 said the roommate would be placed on the same precautions and symptoms and vital signs monitored every four hours. On 1/19/2021 at 10:45 AM V3 (Social Services Director/Infection Preventionist) stated if a resident develops respiratory symptoms and has a roommate the roommate stays in the same room with the resident with symptoms and is placed on isolation precautions as well. On 1/19/2021 at 1:48 PM V1 (Administrator) stated any resident who develops respiratory symptoms would be placed on droplet precautions. V1 was not familiar with R1 and R4's situation. On 1/20/2021 at 4:23 PM V1 (Administrator) stated R4 was moved out of the same room as

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recommendations (to include, for example:

PRINTED: 04/09/2021 FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: COMPLETED IL6005870 B. WING 01/27/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 210 EAST COLLEGE HELIA HEALTHCARE OF ENERGY **ENERGY, IL 62933** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY Continued From page 12 S9999 Admissions, Visitation, Precautions: Standard, Contact, Droplet, and/or Airborne Precautions, including the use of eye protection)." Under resident care the policy states, ensure ... Necessary PPE is available immediately outside of the resident room and in other areas where resident care is provided" Under ongoing monitoring and assessment of residents the policy documents, "Ongoing, frequent, active screening of residents for fever and respiratory symptoms will occur. Resident will be actively monitored every 8 hours for possible symptoms of Covid-19 (shortness of breath, new or change in cough, sore throat, runny nose, unexplained tachycardia, malaise, fatique, lethargy, chills, muscle aches, headache, nausea, vomiting, diarrhea, new loss of taste or smell, chest pain, delirium, decreased blood pressure, oxygen saturation below 92% or unexplained hypoxia, or fever (greater than) 99.6 (or 2 degrees above baseline). If positive for fever or symptoms, implement recommended infection prevention control practices to ensure prompt detection, triage and isolation of potentially infected residents and notify Physician ... If this occurs the nurse must-Place the resident in contact/droplet isolation and close the door. All staff must wear full PPE. Notify family, and physician, obtain contact/droplet isolation order and give instructions to staff. Isolation signage should be placed outside of resident room." Under new admissions the policy documents, "Newly admitted or readmitted patients will be monitored for evidence of Covid-19 for 14 days after admission. Staff will use all recommended Covid

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19 PPE for contact droplet precautions when caring for newly admitted/readmitted patients." Under clusters of respiratory infection, the policy documents, "A resident with known or suspected Covid-19, immediate infection prevention and

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (><3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WNG IL6005870 01/27/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 210 EAST COLLEGE HELIA HEALTHCARE OF ENERGY **ENERGY, IL 62933** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION C(4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BEE COMPLETE **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY S9999 Continued From page 13 S9999 control measures will be put into place. Complete assessment with VS (vital sign) including O2 saturation every 4 hours. 1. Contact/Droplet Isolation, 2. Shut the door. Keep closed for the duration of isolation. 3. Notify Physician, Family, and Medical Director. 4. Test resident for Covid 19, 5. Contact State/Local Public Health immediately for direction." Under Outbreak Management the policy documents, " ... A single new case of SARS-CoV-2 infection in any HCP (Health Care Professional) or a nursing home-onset SARS-CoV-2 infection in a resident should be considered an outbreak Place residents in private rooms on standard, contact, droplet (airborne if available) precaution and keep resident room door closed. Cohort residents identified with same symptoms/Covid-19 confirmation. Implement consistent assignment of employees and allow only essential staff to enter rooms/wings with appropriate PPE and respiratory protection. PPE includes: gloves, gown, medical face mask and eye protection will be used. Eye protection that covers both the front and sides of the face. Remove before leaving resident room. Reusable eve protection will be cleaned and disinfected according to manufacturer's recommendation. Disposable eye protection will be discarded after use unless extended use protocols for PPE are in force. N95 masks should be used if available when providing care for confirmed or suspected cases. Hand hygiene using Alcohol Based Hand Sanitizer before and after all patient contact, contact with infectious material and before and after removal of PPE, including gloves."

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The Center for Disease Control website located

https://www.cdc.gov/coronavirus/2019-ncov/hcp/i nfection-control-recommendations.html?CDC_AA

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X:3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING IL6005870 01/27/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 210 EAST COLLEGE HELIA HEALTHCARE OF ENERGY **ENERGY, IL 62933 SUMMARY STATEMENT OF DEFICIENCIES** PROVIDER'S PLAN OF CORRECTION (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** PREFIX COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DATE DEFICIENCY \$9999 S9999 Continued From page 14 refVal=https%3A%2F%2Fwww.cdc.gov%2Fcoro navirus%2F2019-ncov%2Finfection-control%2Fc ontroi-recommendations.html#previous documents the following: "The PPE recommended when caring for a patient with suspected or confirmed COVID-19 includes the following: Respirator or Facemask ...Put on an N95 respirator (or equivalent or higher-level respirator) or facemask (if a respirator is not available) before entry into the patient room or care area, if not already wearing one as part of extended useDisposable respirators and facemasks should be removed and discarded after exiting the patient's room or care area and closing the door unless implementing extended use or reuse. Perform hand hygiene after removing the respirator or facemask ... Eye Protection Put on eye protection (i.e., goggles or a face shield that covers the front and sides of the face) upon entry to the patient room or care area, if not already wearing as part of extended use ... Remove eye protection after leaving the patient room or care area, unless implementing extended use ... Gloves Put on clean, non-sterile gloves upon entry into the patient room or care area ... Remove and discard gloves before leaving the patient room or care area, and immediately perform hand hygiene ...Gowns Put on a clean isolation gown upon entry into the patient room or area..." (A)