

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003438	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/22/2021
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NAME OF PROVIDER OR SUPPLIER GALENA STAUSS NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 215 SUMMIT STREET GALENA, IL 61036
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Annual Licensure and Certification Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violation: 300.696a) 300.696b) 300.696c)7) 300.1210b)</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>b) A group, i.e., an infection control committee, quality assurance committee, or other facility entity, shall periodically review the results of investigations and activities to control infections.</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): 7) Guidelines for Infection Control in Health Care Personnel</p> <p>Section 300.1210 General Requirements for</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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

TITLE

(X8) 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>These requirements are not met as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to follow recommended guidelines from the Centers for Disease Control (CDC) by not wearing proper Personal Protective Equipment (PPE) for a new admission resident on transmission-based precautions (contact/droplet precautions). These failures have the potential to infect high risk residents with COVID-19 and spread COVID-19 to negative residents. This applies to all 32 residents residing in the facility.</p> <p>The findings include:</p> <p>The CMS 672 (Resident Census and Conditions of Residents report) dated 3/16/21 shows there are 32 residents in the facility.</p> <p>R133's computerized face sheet shows an admission date of 3/8/21 (8 days ago) from an acute care hospital. R133's base line care plan shows a focus area, "Isolation/quarantine for COVID- admission isolation".</p> <p>On 3/16/21, signage was posted outside of R133's room stating, "Contact/Droplet</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>Precautions. Isolation precautions. Required upon entry: N95 mask, gown, gloves, face shield or goggles."</p> <p>On 3/16/21 at 11:45 AM, V5 (Licensed Practical Nurse) entered R133's room wearing a surgical mask over a N95 mask, gown, gloves, and eye protection. V5 administered the noon medications and exited the room. V5 continued wearing the surgical mask over the N95 mask and walked down the hallway to the nurse station.</p> <p>On 3/17/21 at 7:55 AM, V6 (Certified Nurse Aide) entered R133's room wearing a cloth rainbow colored mask over a N95 mask. V6 stated a fresh mask is needed over both masks before entering the isolation room. V6 alerted a passing housekeeper and asked for fresh surgical masks to be placed in R133's PPE supply bin. The housekeeper returned with the surgical masks and handed them to V6. V6 donned a gown, gloves, and eye protection to transfer R133 on and off the toilet. V6 did not wear a fresh surgical mask over the cloth and N95 masks. V6 removed the gown, gloves, and eye protection. V6 exited the room still wearing the rainbow-colored cloth mask over the N95 and continued down the hallway.</p> <p>On 3/17/21 at 11:45 AM, V4 (Speech Therapist) was in R133's room wearing a gown, gloves, eye protection, and a surgical mask. V4 was directly next to R133's chair and speaking one on one with R133. At 12:00 PM, V4 exited the room and was still wearing the surgical mask. V4 stated he does have a N95 mask to use while in the facility. V4 said he was told, it was not necessary, to wear it anymore while in the new admission isolation rooms. V4 stated he only needs to wear a surgical mask, gown, gloves, and eye protection</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>in those rooms. V4 left the area and continued wearing the surgical mask down the hall.</p> <p>On 3/18/21 at 8:00 AM, V7 (Housekeeper) was standing inside R133's doorway wearing a pink butterfly surgical mask, gown, gloves, and eye protection. V7 said she wears the same surgical mask the entire day and in every resident room. V7 said she does not wear a N95 mask in the isolation rooms. At 8:08 AM, V7 exited R133's room still wearing the pink butterfly mask and pushed the cleaning cart down the hallway.</p> <p>On 3/18/21 at 9:08 AM, V3 (Infection Control Preventionist) stated new admission residents require isolation for 14 days to observe for signs and symptoms of COVID-19. V3 said they are PUI residents (persons under investigation). V3 stated anyone entering the room must wear a gown, gloves, eye protection, and a surgical mask. V3 said a N95 mask is not necessary in those rooms and staff can wear the same surgical mask throughout the entire building. V3 said it is not necessary to change masks after exiting a PUI room. V3 said all staff are required to wear the correct PPE in isolation rooms. At 9:15 AM, V3 stated she did not know why the PUI resident rooms had signage on the doors showing N95 masks are required before entering the room.</p> <p>On 3/18/21 at 11:11 AM, V2 (Director of Nurses) stated new admission residents are placed on contact/droplet precautions for 14 days. V2 said staff must wear a surgical mask, gown, gloves, and eye protection in those rooms. V2 said staff are only required to wear a N95 mask in the room if the resident displays signs or symptoms of COVID-19. V2 said the facility is not in a crisis capacity strategy and there have been no issues</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>getting a good supply of N95 masks. V2 said staff have only been wearing a N95 mask if they enter a known positive COVID-19 room and not in the PUI rooms. V2 said it is important for all staff to wear proper PPE to stop the spread of COVID-19 and limit the risk of transmission to other areas in the building.</p> <p>The facility's Coronavirus Disease (COVID-19) policy dated 4/2020 states under the Procedures for Accepting Admissions from Hospitals: "b. place in COVID-19 Admission Isolation (contact & droplet with door closed) for 14 days and wear recommended PPE when caring for the resident,"</p> <p>The facility's COVID-19 PPE for Healthcare Personnel policy dated 12/2020 shows the PPE recommendations include a face shield or goggles, gloves, gown, and a N95 mask. The policy also states under the recommendations when caring for a patient with suspected or confirmed COVID-19: "Disposable respirators and facemasks should be removed and discarded after exiting the patient's room or care area ...unless implementing extended use or reuse."</p> <p>The CDC (Center for Disease Control) website guidance under the Preparing for COVID-19 in Nursing Homes updated 11/20/20 states: "Create a Plan for Managing New Admissions and Readmissions Whose COVID-19 Status is Unknown ...HCP (Healthcare Personnel) should wear a N95 or higher-level respirator (or facemask if a respirator is not available), eye protection (i.e., goggles or a face shield that covers the front and sides of the face), gloves, and gown when caring for these residents."</p> <p>(B)</p>	S9999		

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