

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007413	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/21/2021
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NAME OF PROVIDER OR SUPPLIER PINE ACRES REHAB & LIVING CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 1212 SOUTH SECOND STREET DEKALB, IL 60115
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S 000	Initial Comments	S 000		
	Annual Licensure Survey			
S9999	Final Observations	S9999		
	<p>1)Statement of Licensure Violations:</p> <p>300.610 a) 300.696 a) 300.696 c)7) 300.1020 a)</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> <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</p>		<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>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>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>These requirements are not meet as evidenced by:</p> <p>I. Based on observation, interview, and record review the facility failed to have a policy following the Centers for Disease Control (CDC) recommendations for Personal Protective Equipment (PPE) for new admissions, the facility failed to follow recommendations from the CDC by not wearing N-95 masks or eye protection when caring for a newly admitted resident (R272) on contact/droplet precautions being monitored for COVID-19, and the facility failed to have appropriate signage up for a resident on contact/droplet precautions. These failures have the potential to affect 13 residents (R11, R16, R19, R21, R26, R29, R32, R34, R46, R52, R65, R69, R73) who are not fully vaccinated and have no history of COVID-19 within the past 90 days.</p> <p>The findings include:</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R272's electronic face sheet printed on 5/18/21 showed R272 was admitted to the facility on 5/13/21 with diagnoses including but not limited to urinary tract infection, heart failure, chronic obstructive pulmonary disease, diabetes mellitus, and Alzheimer's disease.</p> <p>On 5/18/21 at 9:32 AM, R272's room was observed with isolation bins outside of her door. There were no signs outside of R272's door as to what type of isolation was being utilized. The only sign posted showed, "Attention: isolation room please do not enter without personal protective equipment on. Don (apply) gown, N95 or facemask, gloves. Doff (remove) gloves, gown, facemask."</p> <p>On 5/18/21 at 9:37 AM, V3 (Registered Nurse-RN) stated, "(R272) is on isolation for 14 days due to a recent hospital stay. We know what personal protective equipment to put on because the sign on the door shows us how to put our PPE (personal protective equipment) on and take it off. In (R272's) room we wear a gown, gloves, and a surgical mask. We don't need to wear an N-95 mask in her room. (R272) has not received her COVID-19 vaccination."</p> <p>On 5/18/21 at 10:30 AM, V4 (Certified Nursing Assistant-CNA) applied her gown, surgical mask, and gloves. (V4 did not have an N95 or eye protection on). Upon exiting the room, V4 removed her gown & gloves but kept her surgical mask on.</p> <p>On 5/18/21 at 10:33 AM, V5 (Advanced Practice Nurse) applied her gown, surgical mask, and gloves and entered R272's room. (V5 did not have an N95 or eye protection on). At 10:44 AM,</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>V5 left R272's room without changing her surgical mask. The resident roster provided by the facility on 5/18/21 showed V5 visited 11 residents throughout the facility on 5/18/21.</p> <p>On 5/18/21 at 10:43 AM, V4 (CNA) stated, "(R272) is on isolation because she was in the hospital. She's been here about a week. In her room we have to wear a gown, gloves, and a surgical mask. We do not need to wear eye protection. I'm sure it would be different if she was COVID positive. Technically I have eye protection on because I wear glasses, right?"</p> <p>On 5/18/21 at 11:43 AM, V4 stated, "I am covering all of the north side residents today which is all of 200 hall." The resident roster provided by the facility on 5/18/21 showed 18 residents residing on the 200 hall. (R272 resides on this hall)</p> <p>On 5/18/21 at 12:12 PM, V4 delivered R272's room tray. V4 applied her isolation gown, gloves, surgical mask, and goggles and entered R272's room. Upon exiting the room, V4 left her surgical mask and goggles on. V4 did not disinfect her goggles or replace her surgical mask upon leaving R272's room.</p> <p>V6 (Certified Nursing Assistant) was observed on 3 separate occasions from 5/18/21 thru 5/20/21 not wearing a face covering while in resident care areas.</p> <p>On 5/18/21 at 2:10 PM, V2 (Director of Nursing) stated, "There should be a sign on (R272's) door indicating what type of isolation precautions she is on, but for some reason there isn't. She is only on contact isolation as a person under investigation due to a recent hospitalization. We</p>	S9999		
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S9999

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are just "monitoring" her. She was admitted to our facility from the hospital on 5/13/21 and has not had her COVID vaccine yet, nor has she had COVID-19. When entering her room, staff should be wearing gloves, gown, surgical mask, and eye protection. Staff are to take PPE off prior to leaving the room and they should take off everything including their mask. I suppose eye protection could be wiped down and reused but it's not required. Our last in-service was done about 3-4 weeks ago and included close monitoring of residents and keeping COVID out of your facility. We discussed how to monitor for signs and symptoms of COVID, how to don (put on) and doff (take off) PPE. We have plenty of N95's in the building and we continue to keep track of our burn rate for our PPE. Staff do not need to wear an N-95 mask in (R272's) room because she doesn't have any symptoms. If she did, we would wear an N95 mask."

The facility roster provided on 5/19/21 showed 7 residents (R19, R21, R26, R34, R46, R65, R272) that are unvaccinated for health conditions, physician refusal or family refusal. The same roster showed 7 residents (R11, R16, R29, R32, R52, R69, R73) who are not fully vaccinated until 5/26/21.

The facility's policy titled, "COVID-19 Personal Protective Equipment Policy" showed, "Personal protective equipment for a person under investigation with- surgical mask, gown, gloves, eye protection (N-95 mask instead of surgical mask for aerosol generating procedures). Eye protection- acceptable eye protection: a surgical mask with an attached face shield, a full-face shield, or goggles. Special droplet and contact precautions."

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S9999	<p>Continued From page 5</p> <p>The CDC website pertaining to unvaccinated residents without a personal history of COVID-19 within the past 90 days updated on March 29, 2021 showed, "Nursing homes must sustain core infection control practices and remain vigilant for COVID-19 infection among resident and healthcare providers in order to prevent spread and protect residents and healthcare providers from severe infections, hospitalizations, and death ...healthcare providers should wear well-fitting source control at all times while they are in the healthcare facility ...any reusable PPE must be properly cleaned, decontaminated, and maintained after and between uses ...eye protection should be worn during patient care encounters to ensure the eyes are also protected from exposure to respiratory secretions ...healthcare providers should wear an N95 or higher level respirator, eye protection, gloves, and gown when caring for residents in quarantine ...In general, all other new admissions and readmissions should be placed in a 14-day quarantine, even if they have a negative test upon admission."</p> <p>(B)</p>	S9999		
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