PRINTED: 07/27/2021

Illinois Department of Public Health FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING: COMPLETED IL6005193 B. WING 07/09/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **820 WEST LAWRENCE** ALDEN LAKELAND REHAB & HCC CHICAGO, IL 60640 SUMMARY STATEMENT OF DEFICIENCIES (X4)ID ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) \$000 Initial Comments S 000 STATE LICENSURE & FACILITY REPORTED INCIDENT SURVEY Facility Reported Incident Investigation of June 19, 2021 IL135209 S9999 Final Observations S9999 Statement of Licensure Violations: Section 300.610a) 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. These Requirements are not met as evidenced by: Based on observation, interview and record review the facility failed to ensure their policies were followed to a.) ensure the proper hair net use, b.) ensure all foods in the dry storage area, walk in freezer and walk in refrigerator were Attachment A labeled, dated, stored and sealed, c.) ensure Statement of Licensure Violations llinois Department of Public Health

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

TITLE

(X6) DATE

Illinois	Department of Public	Health				APPROVE
STATE AND PL	MENTOF DEFICIENCIES AN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION	(X3) DAT	E SURVEY PLETED
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NAME	F PROVIDER OR SUPPLIER	STREET AL	ODRESS, CITY, S	STATE, ZIP CODE	1 077	0312021
ALDE	N LAKELAND REHAB &	HCC 820 WES	T LAWRENCE D, IL 60640			
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S 999	9 Continued From pa	ge 1	S9999			( = 1 = 1
	stored properly, air of ensure food was pro	ezer d.) ensure cookware was dried before use and e.)				
	R21) receiving a purhad the potential to	sidents (R17, R18, R19, R20, reed diet. These practices affect 91 of 139 residents, eals from the kitchen.		61 67		
	Findings Include:	73				10
	with V8 (Dietary Mar observed on with the One box with oatmed crackers, Tortilla she one bag of French to Frozen burgers were unlabeled with no expound cakes were of undated. One large to observed with an expource walk in refrigerate	piration date. Five 16 ounce observed out of the box and pag of purple cabbage was piration date of 6/30/21. Two le to find the thermometer in or and freezer. V8 was also				
	refrigerator thermome were observed with the bins. Two cereal bins cereal bin was undated stored on racks facing.  V8 (Dietary Manager) individually dated when the box. If an item is redirected to date them, getting labels. V8 state coached to put expirate Everything is suppose so you will not have me	k in freezer and walk in eters. Three cereal bins he serving scoops inside the were dated 2/10 and one ed. Pots were observed				3

inois Department of Public Health

Illinois	Department of Public	Health				FOR	M APPRO	VEC
	MENTOF DEFICIENCIES AN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		PLE CONSTRUCTION		(X3) DA	TE SURVEY	
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		IL6005193	B. WING					
NAMEO	F PROVIDER OR SUPPLIER	STREET AL	DRESS CITY	STATE, ZIP CODE		07	/09/2021	
ALDEN	I LAKELAND REHAB &		T LAWRENC					
<u> </u>		CHICAGO	D, IL 60640					
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN (EACH CORRECTIVE / CROSS-REFERENCED 1 DEFICIE	ACTION SHOULD TO THE APPROPI	RE	(X5) COMPLE DATE	
S999	Continued From page	ge 2	S9999	.to			<del> </del>	
	for cross contamina cover all of my hair.	ereal bins after breakfast. This d to prevent any opportunity tion. The hair net should	*1		12			
	his hair. V9 stated thall my hair. I have dr	AM V9 (Dietary Aide) was ir net not completely covering e hair net should be covering eads and move around a lot.						
	was observed to be	e into the blender, pureed	93				83	S.
	i three compartment s spoon. V23 began wa	AM V23 (Chef) went to the ink with the blender and ashing, rinsing and sanitizing I them at the end of the sink	= = =			i		
€ # #	the prep table with the	AM V23 (Chef) returned to e blender and spoon. The , blade, top and spoon were						
II	On 7/07/21 at 11:23 A observed removing th warmer. V23 poured t wet blender then pure	e orange chicken from the						
	On 7/07/21 at 11:29 A pureed orange chicker wet spoon.	M V23 (Chef) poured the n into two pans using the	#:					
	three compartment sin sanitized the blender a	M V23 (Chef) went to the lik washed, rinsed and and spoon. V23 placed the the sink to air dry at 11:35						

	Illinoi	Department of Public	Health				FOR	M APPRO\	/EC
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l	,34011	AND OF CORRECTION	IDENTIFICATION NUMBER:		ING:		(X3) DAT	TE SURVEY	
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	ALUCI	N LAKELAND REHAB &		ST LAWRE					
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			1 ING INFORMATION)	ORUSS-REFERENCED TO THE APPROPR			OPRIATE	COMPLET	ſΕ
	S999	9 Continued From page	no 3	1	'	DEFICIENCY)		1	
		- John Maria	ge 3	S9999					
		AM.							
		On 7/07/21 at 11:20	AM 1/22 (Ob - 2)						
		the prep table with the	AM V23 (Chef) returned to he spoon and blender. The					1	
		bottom of the blende	er, blade, top and spoon were		25				
		observed to be wet.	i was tob and oboott welle						
		0- 07/07/04		25					
		Un U//U//21 at 11:4(	O AM V23 (Chef) removed the						
		the wet blender then	warmer, poured them into						
		vegetables into two	pans using the wet spoon.					!	-1
		2,000			id .				j
		On 7/07/21 at 11:45	AM V23 (Chef) went to the						
		three compartments	INK Washed rinsed and		10				- 1
		placed the blender ar	, blade, top and spoon. V23 nd spoon on the sink to air				**		- [
		dry at 11:51 AM.	id spoon on the sink to air						
			≥				12.0		1
	60	On 7/07/21 at 11:53 /	AM V23 (Chef) returned to						1
		prepitable with the ble	ender and spoon. The		A <sub>u</sub>				
		observed to be wet.	, blade, top and spoon were				2		
	18	4							Ŀ
		On 7/07/21 at 11:54 A	M V23 (Chef) removed the		9	-	120		
	100	soup from the warmer	r. poured it into the wet						
	=	pans using the wet sp	oup then poured it into two			8	2:		
		pails using the wet sp	oon.						
		On 7/07/21 at 12:06 P	M V23 (Chef) stated it was				>-		
		some water at the bott	tom of the blender I let the						
		blender air dry for over	r a minute. If it is wet it can		.cv				L
		contaminate the food.	This will affect everyone				22		
		that receive a pureed of	ulet in the facility.				320		
		On 7/07/21 at 12:06 PI	M V8 (Dietary Manager)		990				
		stated the blender show	uld be totally dry The						
		sanitizer is the last ster	p with the three						
		compartment sink. If it	is not dry it can cause				$\sim$	100	
		contamination.						10	
_				i					

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING: \_\_\_ COMPLETED IL6005193 07/09/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **820 WEST LAWRENCE** ALDEN LAKELAND REHAB & HCC CHICAGO, IL 60640 SUMMARY STATEMENT OF DEFICIENCIES (X4)ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5) **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG COMPLETE CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 4 S9999 On 7/08/21 at 08:39 V8 (Dietary Manager) stated I coach them to let the items air dry for at least 60 minutes. If it is not completely air dried the sanitizer is the last step and will mix with and contaminate the food. On 7/08/21 at 09:41 AM V8 (Dietary Manager) I know I did not have my mask on right. Being in and out of the freezer I can't breathe. On 7/08/21 at 12:30 PM V1 (Administrator) stated we do not have a separate blender. The policy does not say how dry it need to be. In the policy context it mean let it dry. We educated them to have it completely dry. On 7/08/21 at 01:07 PM V8 (Dietary Manager) present documents titled: In Service/Meeting Attendance Record dated 07/08/21 Topic: Robo Coup - Air Dry After Sanitizing, Topic: Expired Food - Toss Out, Topic: Scoops In Cereal - Take Out After Service On 07/09/21 at 10:01 AM V8 (Dietary Manager) stated there are 48 NPO (Nothing By Mouth) residents in the facility. Policy: Titled Hair Covering dated 08/18 document Hair will be covered when in the kitchen operations Purpose: To prevent physical contamination of food. Procedure: 1. While in the kitchen operations area staff will cover hair to prevent physical contamination of 2. Staff will wear a hairnet, hair bonnet or other

Illinois	Department of Public					FORM	): 07/27/20   APPROVE
ANDPLA	ENT OF DEFICIENCIES NOF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIP	LE CONSTRUCTION		(X3) DATE	SURVEY
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NAMEOF	PROVIDER OR SUPPLIER				-	07/0	9/2021
		STREET AL		STATE, ZIP CODE			
ALDEN	LAKELAND REHAB 8	HCC 620 WES	T LAWRENC D, IL 60640	<b>E</b> .			
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S9999	Continued From pa	ge 5	S9999			90	
*	type of hair covering	g.					
	foods may be stored degrees Fahrenheit	Dating dated 07/17 document emperature control safety d in the refrigerator held at 41 for 7 days. the risk of food borne illness.					
	2. On premise pred (Temperature Control held longer than 24) be marked to indicate must be consumed as Commercially proheld for longer than 2	ocessed TCS that is to be 24 hours in the refrigerator icate which date or dow the					
1 F 3	be maintained at the Purpose: To reduce to Procedure:	nit Temperatures dated igerators and freezers will correct temperature. he risk of food borne illness. and freezer will have a inside the unit.					
d s d P	raping, wasning, rin rying. Purpose: to reduce the Procedure: . Allow items to air dr	shing will be completed by sing, sanitizing and air e risk of food borne illness.					
Ti Pa th 4.	itled Cleaning and Sa	anitation of the Pots and ument Purpose: To reduce liness.					8

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ANDPLA	ENT OF DEFICIENCIES N OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		PLE CONSTRUCTION		(X3) DA	TE SURVEY MPLETED
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NAMEOF	PROVIDER OR SUPPLIER	STREET AL	DDRESS, CITY.	STATE, ZIP CODE		0/	/09/2021
ALDEN	LAKELAND REHAB &	HCC 820 WES	T LAWRENC D, IL 60640				
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e e	solution for at least	60 seconds. Allow to air-dry. (C)					
	2 of 4 Section 300.696a)	*		£3			
	Section 300.696 In	fection Control	839				
	shall be established and procedures shall include the requirem	procedures for investigating, renting infections in the facility and followed. The policies Il be consistent with and ents of the Control of					0.00
	Communicable Dise 690) and Control of S Diseases Code (77 I	ases Code (77 III. Adm. Code Sexually Transmissible II. Adm. Code 693).				w,	e l
1.	These requirements	are not met as evidenced by:					
	eview the facility fails mplemented the facil	n, interview and record ed to ensure dietary staff lity's infection control					88
ti h	heiary staπ working i heir surgical masks a	s surgical masks when 2 of 6 in the kitchen failed to wear appropriately. This failure fect all residents, staff and					
F	indings Include:						
St m	ö (Dietary Manager) Irgical mask beneatl	n her nose. V8 stated the					
O	on 7/06/21 at 11:11 A deserved with the surgent of Public Health	M V9 (Dietary Aide) was lical mask beneath his					

Illinois [	Department of Public	<u>Health</u>			FOR	M APPROVED
STATEME AND PLAN	NT OF DEFICIENCIES N OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIF	PLE CONSTRUCTION	(X3) DA	TE SURVEY
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S9999	Continued From pag	ge 7	S9999			
	my mask. I am movimake sure the mask kitchen and go to the On 7/07/21 at 08:54 Kitchen tour V8 (Die entering the kitchen positioned under her freezer then exited the office, returned	AM During the follow-up tary Manager) was observed with her surgical mask chin. V8 entered the walk in the freezer, proceeded to the				
	On 7/08/21 at 08:50 stated the mask is we facility. The mask she mouth. If not worn pre	V2 (Director of Nursing) orn constantly while in the ould cover both the nose and operly it can cause any type ring of the face mask is part				
	Nursing) presented ai	ated 07/07/21 Topic: PPF			143	-
E F C O	stated I know I did not Being in and out of the presented a documen	M V8 (Dietary Manager) have my mask on right. e freezer, I can't breathe. V8 ts titled In-service/Meeting sted 07/06/21, 07/07/21, Shield/Policy and				
ti	tated you have to tell ne mask because it is	PM V1 (Administrator) people all the time about always falling down. V8 she is always in and out		€		

CTATEA	Department of Public				1 OK	WAPPROVEL
ANDPL	ENT OF DEFICIENCIES AN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		TIPLE CONSTRUCTION ING:	(X3) DAT	TE SURVEY
		IL6005193	B. WING_			
NAMEO	F PROVIDER OR SUPPLIER	STREET AL	DRESS, CIT	TY, STATE, ZIP CODE	07	/09/2021
ALDEN	LAKELAND REHAB &	HCC 820 WES	T LAWRE	NCE		
	1		), IL 6064	10		
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S9999	Continued From pag	ge 8	S9999			
	of the freezer.					
	Policy:					
	staff who may be can (Coronavirus) but an will follow universal r 1. All staff will wear workplace. Titled Infection Preve from the Infection Co Mission of Program: The primary mission an infection prevention designed to provide a comfortable environm development and trar diseases and infection	the risk of transmission from rying COVID-19 e asymptomatic, all facilities masking. surgical mask when in the ention and Control Program entrol Manual 2020 document is to establish and maintain on and control program a safe, sanitary and ment and to help prevent the asmission of communicable as.	f. 3			
	precautions to be follo of infection. a. Selection and use Protective Equipment	owed to prevent the spread of PPE (Personal				
1		(C)				
120	3 of 4 Section 300.1210b)	40				
	Section 300.1210 Ger Nursing and Personal	neral Requirements for Care				
	care and services to a practicable physical, m well-being of the reside each resident's compre	all provide the necessary Itain or maintain the highest Itental, and psychological ent, in accordance with ehensive resident care operly supervised nursing				- L

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Illinois	Department of Public	c Health			FOR	M APPROVE
STATEME	ENT OF DEFICIENCIES NOF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPL	E CONSTRUCTION		TE SURVEY
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ALDEN	LAKELAND REHAB 8		T LAWRENCE D, IL 60640	E		
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TAG	REGULATORY OR L	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE	SHOUT DIDE	(X5) COMPLETE
			.,,,	DEFICIENCY)	APPROPRIATE	DATE
S9999	Tom pe		S9999			
50c	care and personal	care shall be provided to each				
	resident to meet the care needs of the re	e total nursing and nersonal				
	0					
	These requirement	are not met as evidenced by:				
	Based on observation	on, interview, and record				
	review the facility fa	iled to ensure call lights were				
	within reach for 5 re	sidents (R6, R7, R8, R9, R10) viewed for call lights.	17			
		TOWER TO CAIL RIGHTS.				
	Findings Include:	12:				
- 1	R8 has diagnosis no	ot limited to Spastic				
- 1	Quadriplegic Cerebr	al Palsy, Bilaterat				
	Osteoarthritis, Hip D Polvosteoarthritis Da	ysplasia, Spinal Stenosis, eaf Nonspeaking, Dysarthria	100 A			
	ano Anamhria.R8's N	MDS (Minimum Data Set)				
	DIIVIƏ (BLIET INTELVIEW	V For Mental Status) score is				(F)
	10 indicating modera	ate impairment.				
	Record review of R8	care plan Focus date				
11	nitiated 3/21/20 doc	ument R8 has an ADI	1			
11 0	o in ribaired mobility s	ring) performance deficit due and functional limitations.				- 1
	ntervention date initi:	ated 07/17/20 document				
l e	encourage use of call needed. Focus dated	light for assistance when initiated 03/21/20 document				
h	୯୪ ıs at risk for falls. ।	Intervention: Encourage	6			
l re	esident to Call, don't	fall, promote placement of				
C	all light in reach.					
C	n 07/06/21 at 11:44	AM R8 was observed lying			a 2 m	
f in	i bed on a low air los	s mattress. R8 call light null				
Si	and, out of R8 reac	aying on top of the bed side h. R8 was unable to				
Ve	erbalize to the survey	/or.				
R	7 has diagnosis not t	limited to Localized edema,				1
C	hronic Pain, Multiple	Sclerosis and Pressure				1

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Illinois Department of Public Health FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION ANDPLAN OF CORRECTION (X3) DATE SURVEY **IDENTIFICATION NUMBER:** A. BUILDING: COMPLETED IL6005193 B. WING 07/09/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE ALDEN LAKELAND REHAB & HCC 820 WEST LAWRENCE CHICAGO, IL 60640 SUMMARY STATEMENT OF DEFICIENCIES (X4)ID PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 10 S9999 Ulcer Lower Back, Stage 2. R7's MDS (Minimum Data Set) BIMS (Brief Interview For Mental Status) score is 09 indicating moderate impairment. Record review of R7 care plan Focus date initiated 12/28/17 document R7 has an ADL (Activities of Daily Living) performance deficit due to communication barrier, generalized weakness and physical limitations. Intervention: encourage use of call light for assistance when needed. Focus dated initiated 12/28/17 document R7 is at risk for falls. Intervention: promote placement of call light in reach. Focus date initiated 02/26/21 document R7 has difficulty sitting upright in a standard wheelchair and uses a reclining chair to promote posture, enhance body alignment. Intervention: Place the call light within reach when in room. On 7/06/21 at 11:46 AM R7 was observed in bed in a low fowler position. The call light pull string was observed hanging from the right bed rail near the floor, out of R7's reach. R10 has diagnosis not limited to Essential (Primary) Hypertension, Convulsions, Pain and Non-Pressure Chronic Ulcer of Right Calf with Necrosis of Muscle. R10's MDS (Minimum Data Set) BIMS (Brief Interview For Mental Status) score is 15 indicating intact cognitive response. Record review of R10 care plan Focus date initiated 12/21/20 document R10 has an ADL (Activities of Daily Living) performance deficit. Intervention date initiated 1/01/21 document encourage use of call light for assistance when needed. Focus date initiated 12/31/20 document R10 is at risk for falls. Intervention: date initiated 01/01/21 document Encourage resident to Call,

Illinois	Department of Public	Health					FOR	MAPPROVE
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ALDEN	LAKELAND REHAB &	HCC 820 WES	T LAWRENC D, IL 60640					
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S9999	Continued From pa	ge 11	S9999		- Maria	-		
	don't fall. Intervention document promote reach. Focus date in R10 has complaints	on date initiated 12/31/20 placement of call light in nitiated 01/12/21 document of lightheadedness.		=				
-	In bed with call light	AM R10 was observed lying pull string hanging on floor. e the call light to call the e but I can't reach it.			a W		8	
	disease, Essential (F Bipolar Disorder, Alz Schizophrenia and C Heart Failure. R9's N	Ary Disease, Parkinson's Primary) Hypertension, theimer Disease, Chronic Systolic (Congestive) MDS (Minimum Data Set) or For Mental Status) score is						
	Initiated 11/14/19 doc (Activities of Daily Liv Intervention date initiation of call (Activities of Daily Liv Intervention date initiation)	care plan Focus date cument R9 has an ADL ring) performance deficit. ated 02/08/21 document I light for assistance when initiated 11/14/19 document Intervention: promote t in reach.					70	
	bed with the call light wall to the floor out of need the nurse I will p	AM R9 was observed in the pull string hanging down the R9's reach. R9 stated if I bull the call light. Surveyor e reach the call light. R9 h it."	***	æ				
-	Hyperkalemia, Acidos	limited to Convulsions, is, Transient Ischemic						

Ilinois Department of Public Health STATE FORM

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION ANDPLAN OF CORRECTION **IDENTIFICATION NUMBER:** (X3) DATE SURVEY A. BUILDING: \_ COMPLETED IL6005193 B. WING 07/09/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE ALDEN LAKELAND REHAB & HCC **820 WEST LAWRENCE** CHICAGO, IL 60640 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5)(EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) PREFIX TAG COMPLETE CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 12 S9999 Disease, Metabolic Encephalopathy, Essential (Primary) Hypertension and Major depressive Disorder. R6's MDS (Minimum Data Set) BIMS (Brief Interview For Mental Status) score is 12 indicating moderate impairment. Record review of R6 care plan Intervention date initiated 4/26/21 document encourage use of call light for assistance when needed. Focus dated initiated 4/07/21 document R6 is at risk for falls. Intervention: promote placement of call light in reach. On 7/06/21 at 11:59 AM R6 was observed lying in the bed. R6's call light pull string was observed hanging down the wall, out of R6 reach. R6 stated " if I needed to pull the call light I would have to get out of bed to do it." On 7/06/21 at 1:21 PM V13 (Certified Nurse Assistant in Training) accompanied the surveyor to R10 room. V13 stated R10 call light is located on his good side on the floor. V13 was observed picking up the call light pull string and placing it within R10 reach. On 7/06/21 at 01:23 PM Surveyor asked V13 (Certified Nurse Assistant in Training) where was R7 call light. V13 began pulling the call light from R7 bed rail and stated that R7 is directing me to put it on the sheet. V13 stated " I put it on her gown earlier and she took it off." V13 stated the call light should be located on the good side where their hand can reach it. It should be within the resident reach. On 7/06/21 at 01:25 PM V13 (Certified Nurse Assistant in Training) stated R8's call light is on the table by the bed. R8 was observed pointing to the pillow case to the right side of his head. V13

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	call light convenient	are to residents, position the y for the resident's use. are placed within resident				
		(C)		ges.		
	4 of 4 Section 300.1610a)1	)				
	Section 300.1610 M Procedures	edication Policies and		54		
	a) Development	of Medication Policies				
	obtaining, dispensing and disposing of drug policies and procedur the Act and this Part a facility. These policies	shall adopt written policies roperly and promptly, administering, returning, is and medications. These es shall be consistent with and shall be followed by the s and procedures shall be in oplicable federal, State and				3
1	These requirements a	re not met as evidenced by:				
	reviews, the facility fail medication administra policies by not followin procedures for 1 (R13)	s, interviews, and record led to follow their lion and hand hygiene g proper hand hygiene of 4 residents reviewed stration in a sample of 21.	ř	5 9		
	Findings include:					
1 4	On 7/07/2021 at 9:21 a administration observa Nurse).	AM, started medication tion with V17 (Registered				
	On 7/07/2021 at 9:40 A	AM V17 entered P12's				Al

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING: COMPLETED IL6005193 B. WING 07/09/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **820 WEST LAWRENCE** ALDEN LAKELAND REHAB & HCC CHICAGO, IL 60640 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** (EACH CORRECTIVE ACTION SHOUL DIBE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG COMPLETE TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 15 S9999 room and started to take R13's blood pressure and oxygen saturation. Surveyor did not observe V17 wash hands or apply hand sanitizer prior to performing these procedures with R13. After V17 finished taking R13's blood pressure and oxygen saturation, V17 handed the medication cup to R13 containing all her medications. Surveyor did not observe V17 wash her hands or apply hand sanitizer before handing R13 her medications. On 7/07/2021 at 10:01 AM, V17 stated the proper hand hygiene while performing medication administration includes washing hands when soiled or applying hand sanitizer when hands are not soiled. V17 further stated hand hygiene should be done before and after taking care of the resident. On 7/07/2021 at 10:37 AM, V2 (Director of Nursing) stated she expects nurses to perform proper hand hygiene during medication administration. V2 stated hand hygiene should be done before and after administering medications in between each resident. Review of facility's "Medication Pass" Guidelines dated 04/2019 reads, "1. HAND HYGIENE: Hand wash with soap & water or a commercially prepared alcohol gel. Practice hand hygiene under the following circumstances: Before starting the med pass; Before and after doing treatments (between each treatment site); After physical contact with resident during med pass; After removing gloves." Review of facility's "Hand Washing and Hand Hygiene" Clinical Practice Guidelines dated 06/04/2020 reads: "1. Hand hygiene must be performed after touching blood, body fluids, secretions,

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION (X2) MULTIPLE CONSTRUCTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING: \_ COMPLETED IL6005193 B. WING 07/09/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **ALDEN LAKELAND REHAB & HCC 820 WEST LAWRENCE** CHICAGO, IL 60640 (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL PROVIDER'S PLAN OF CORRECTION REGULATORY OR LSC IDENTIFYING INFORMATION) (X5) COMPLETE TAG **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) Continued From page 16 S9999 S9999 excretions, and contaminated items. Specific examples include but are not limited to: c) Before touching medication or food to be given to a resident; e) Before and after providing personal cares for a resident: g) After touching any item or surface that may have been contaminated with blood or body fluids, excretions or secretions (i.e. measuring graduate, commode)." "4. If your hands are not visibly soiled, use an alcohol-based hand rub for routine hand antisepsis before and after direct contact with residents; and after removing gloves." "5. Alcohol-based hand rub recommendations exclude food preparation areas, where food handlers must wash their hands with soap and water." (C) inois Department of Public Health

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