

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6002208	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  12/16/2021
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NAME OF PROVIDER OR SUPPLIER  MICHAELSEN HEALTH CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 831 NORTH BATAVIA AVENUE BATAVIA, IL 60510
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S 000	Initial Comments  Annual Licensure Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.610 a) 300.696 a) 300.696 c)7) 300.1020 a)  Section 300.610 Resident Care Policies  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.  Section 300.696 Infection Control  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	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>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 met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to follow their policy and CDC's (Centers for Disease Control and Prevention) recommendations regarding the use of PPE (Personal Protective Equipment) when caring for residents identified as PUI (Persons Under Investigation) for COVID-19.</p> <p>This applies to 2 of 8 residents (R45 and R262) reviewed for infection control practices in the sample of 17.</p> <p>The Findings Include:</p> <p>The facility floor plan provided on December 6, 2021 at 12:00 PM showed the locations of the "Yellow Zone", which housed three PUI residents (including R262 and R45), and the adjacent "Red Zone", which housed Covid-19 positive residents.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On December 6, 2021, there were two signs present on the wall outside R262's and R45's PUI rooms that showed R262 and R45 were under transmission-based precautions as PUI for Covid-19. One sign read "Use Personal Protective Equipment (PPE) When caring for Patients with Confirmed or Suspected Covid-19." The other sign showed "Contact Precautions." There was an isolation cart outside R262's and R45's room filled with gowns, gloves, goggles, and N95 masks which are required for staff to put on when entering these rooms.</p> <p>On December 6, 2021 at 9:44 AM, V5 (Registered Nurse, RN) stated PPE is to be worn on the PUI and Covid-19 units, and includes the removal of the personal eye protection and surgical face masks, then putting on the goggles and N95 masks that are in the isolation carts. V5 stated staff also need to put on isolation gowns and gloves. V5 added that before leaving the isolation room, staff are to remove the PPE, place the goggles in the small receptacle for goggles, and once out of room, put on a surgical mask and eye protection.</p> <p>On December 6, 2021 at 12:13 PM, V4 (CNA) wore a surgical mask and eye-shield glasses (which were open at the top and bottom, unlike goggles which fit snugly to the face), and entered R262's Yellow Zone room without performing hand hygiene or putting on an N95, goggles, a gown, or gloves. V4 delivered and set up R262's lunch tray and exited the room. V4 walked approximately 30 feet down the hallway and retrieved another lunch tray from the dining cart. Then at approximately 12:17 PM, V4 entered R45's room (also in the Yellow Zone) and delivered and set up R45's lunch tray. Again, V4 did not remove her surgical mask and eye-shield</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>glasses, nor did she perform hand hygiene, put on an N95 mask, goggles, gown, or gloves before entering R45's room. Both R262 and R45 were in transmission-based precautions as PUI for Covid-19.</p> <p>On December 6, 2021 at 12:23 PM, V4 stated she was supposed to put on "full" PPE (a new N95 face mask, new goggles, gown, and gloves) before entering resident rooms when the resident is on transmission-based precautions. When asked why she did not put on the full PPE when delivering lunch trays in the Yellow Zone, V4 shrugged her shoulders.</p> <p>On December 7, 2021 at 1:10 PM, V3 (ADON) with V2 (DON) present, said the facility staff are trained monthly regarding infection control and the use of PPE. V3 stated the procedure for staff members donning PPE when entering a Yellow or Red Zone room included removal of the surgical mask and personal eye protection, donning a gown, gloves, a new face shield or goggles, and an N95 mask. V3 stated these supplies are provided by the facility and they are available in the isolation carts outside of the resident rooms. V2 said the staff needed to don new PPE when entering each resident's room, then remove all the PPE prior to exiting the room. V2 (Director of Nursing/DON) and V3 (Assistant Director of Nursing/ADON) also stated the facility had been in outbreak status since November 17, 2021, and at present had two residents positive for Covid-19 residing in the Red Zone, one of which had been fully vaccinated for Covid-19.</p> <p>On December 7, 2021 at 04:30 PM, V2 provided a spreadsheet of the nursing staff's training in several areas. The trainings also included "Infection Control: Basic Concepts, Infection</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Control: Essential Principals, Personal Protective Equipment, Transmission-Based Precautions, Hand Hygiene, Proper PPE, COVID Policy, or PPE training." The provided spreadsheet was reviewed, and it shows V4 has not had training in any of the areas listed above.</p> <p>R262's EMR (Electronic Medical Record) shows R262 was admitted to the facility on November 23, 2021 with diagnoses of stroke, dementia, hypertension, unsteadiness on feet, and vertigo. R262's November 29, 2021 Minimum Data Set (MDS) shows R262 is cognitively intact and requires set-up assistance for meals. R262's November 23, 2021 Physician Order shows "Contact Droplet isolation for 2 weeks."</p> <p>R45's EMR shows R45 was readmitted on November 30, 2021 after a three-day hospitalization. R45's diagnoses include diabetes, anemia, heart failure, hypertension, dementia, post-traumatic stress disorder, history of falls, unsteadiness on feet, fracture of left femur, and idiopathic hypotension. R45's December 6, 2021 MDS shows R45 is cognitively intact and requires set-up assistance for meals. A Nursing Progress Note dated December 2, 2021 at 2:42 PM showed "Resident is on isolation precautions." The Physician Order Sheet (POS) for the same date showed to monitor R45 daily for Covid-19 symptoms and obtain vital signs every shift.</p> <p>A review of R262's and R45's EMR shows neither resident had been vaccinated for Covid-19, which was confirmed by V2 on December 6, 2021 at approximately 9:00 AM.</p> <p>The facility's policy titled, "Donning Doffing Personal Protective Equipment (PPE)/Covid-19" and dated April 9, 2020 shows when caring for</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>patients with confirmed or suspected Covid-19, staff should perform hand hygiene, don (put on) isolation gown, don N95 respirator, don face shield or goggles, perform hand hygiene once again, and wear gloves covering the cuffs of the gown.</p> <p>The facility's policy titled "Suspected or Confirmed (Covid-19)" and dated July 14, 2020 included facemasks to be used in the event of supply capacity concerns. On December 7, 2021 at 1:10 PM, V2 (DON) and V3 (ADON) confirmed the facility does not have any concerns with PPE shortage.</p> <p>The CDC document updated November 20, 2020 and titled "Preparing for Covid-19 in Nursing Homes" under the subheading "Create a Plan for Managing New Admissions and Readmissions Whose Covid-19 Status is Unknown", shows " ... HCP (Healthcare Personnel) should wear an N95 or higher-level respiratory (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 new admissions and readmission ..."</p> <p>The CDC document titled "Interim Infection Prevention and Control Recommendations to Prevent SARS-CoV-2 Spread in Nursing Homes" Updated September 10, 2021 shows under key points that Older adults living in congregate settings are at high risk of being affected by respiratory and other pathogens such as SARS-CoV-2. The same document under the subheading "Manage Residents with Suspected or Confirmed SARS-CoV-2 Infection" shows HCP caring for residents with suspected or confirmed SARS-CoV-2 infection should use full PPE (gowns, gloves, eye protection, and a</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>NIOSH-approved N95 or equivalent or higher-level respirator)</p> <p>The State of Illinois document titled "Covid-19" updated on December 3, 2021 under the subheading "Residents Suspected to have Covid-19" shows " .... Staff wear full PPE (N95 respirator, gown, gloves, eye protection) ...." The same document under the subheading "New Admissions or Readmissions" shows "New admission or readmissions that are unvaccinated need to be quarantine for 14 days ...."</p> <p>The CDC document titled "Covid-19 Data Tracker" printed on December 7, 2021 for the County in which the facility is located shows high risk of transmission of Covid-19.</p> <p>(B)</p>	S9999		
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