

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008726	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/20/2022
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NAME OF PROVIDER OR SUPPLIER SOUTH LAWN SHELTERED CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 512 SOUTH FRANKLIN BUNKER HILL, IL 62014
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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 Complaint Investigations: 2245124/IL148549 2245557/IL149067- No deficiency	S 000		
S9999	Final Observations Statement of Licensure Violations: 330.790 a) 330.790 b) 330.790 c)3) 330.790 c)4) Section 330.790 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 policies and procedures are followed. 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. c) Depending on the services provided by the facility, 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, as applicable (see Section 330.340): 3) Guideline for Isolation Precautions in	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>Hospitals 4) Guidelines for Infection Control in Health Care Personnel</p> <p>These requirements were NOT met evidenced by:</p> <p>Based on observations, interviews, and record review, the facility failed to wear Personal Protective Equipment while in resident care areas. This has potential to affect all 36 residents living in the facility.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. On 7/20/2022 at 7:30 AM, V2, Nurse Assistant (NA), was not wearing a face mask or goggles while interacting with the residents. V2 stated she has not been told to wear Personal Protective Equipment (PPE). 2. On 7/20/2022 at 7:30 AM, V3, NA, was not wearing a face mask or goggles while interacting with the residents. V3 stated she has not be told that she should wear PPE while working with the residents. 3. On 7/20/2022 at 8:15 AM, V1, Administrator, was not wearing a face mask or goggles while interacting with the residents. V1 stated staff and residents are only tested for COVID19 when they do not feel well. V1 stated the Census was 36. <p>The Centers for Disease Control (CDC) website, "https://covid.cdc.gov/covid-data-tracker/index." documented from 7/13/2022 to 7/19/2022, the Community Transmission rate was high for the county the facility was located in.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The State of Illinois, Illinois Department of Public Health, "Updated Interim Guidance for Nursing Home and Other Licensed Long-Term Care Facilities", dated 3/22/2022, documented, "For those residents not suspected to have COVID-19, (Health Care Professionals) should use community transmission levels to determine the appropriate (Personal Protection Equipment) to wear. When community transmission levels are substantial or high: At a minimum, HCP must wear a well-fitted mask at all times and eye protection while present in resident care areas. Facilities might consider having (Health Care Professionals) wear N95 respirators at all times while in the facility. (Health Care Professionals) are not required to wear eye protection for COVID-19 when working in non-resident care areas (e.g., offices, main kitchens, maintenance areas) when there are substantial or high community COVID-19 transmission levels. HCP should wear eye protection when entering the resident care areas."</p> <p>(B)</p>	S9999		