

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6015044</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/05/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HIGHVIEW IN THE WOODLANDS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1000 FALCON POINT PLACE ROCKTON, IL 61072</b>
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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 Survey.	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>330.794)c)</p> <p>Section 330.794 COVID-19 Vaccination of Facility Staff EMERGENCY</p> <p>c) Except as provided in subsection (c )(7), each facility shall require its staff who are not fully vaccinated against COVID-19 to undergo testing for COVID-19, weekly, at a minimum. Staff who are not fully vaccinated against COVID-19 and not tested as required by this subsection shall not be permitted to enter or work at the facility. 7) When the facility is located in a county of high or substantial transmission, as indicated by the CDC COVID 19 Integrated County View, available at <a href="https://covid.cdc.gov/covid-data-tracker/#county-view">https://covid.cdc.gov/covid-data-tracker/#county-view</a>, the facility shall require its staff who are not fully vaccinated against COVID-19 to undergo testing for COVID-19, twice weekly, with tests administered at least two days apart as long as the county in which the facility is located remains in a high or substantial transmission status.</p> <p>Based on Interview and Record Review the facility failed to ensure unvaccinated staff were tested twice per week in a county with a high transmission status. This has the potential to effect all 17 residents on the shelter care Alzheimer's Special Care dementia unit.</p> <p>The findings include:</p> <p>The Facility Data Sheet dated 10/4/22 for the</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></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>facility showed a census of 17 residents in the shelter care Alzheimer's Special Care dementia unit.</p> <p>The facility's list of employees dated 9/28/22 showed V10 CNA (Certified Nursing Assistant), V13 (Housekeeper), V14 CNA, and V15 RN (Registered Nurse) are unvaccinated staff that work on the shelter care Alzheimer's Special Care dementia unit.</p> <p>The facility's rapid COVID-19 testing logs and COVID-19 PCR (polymerase chain reaction) testing logs for September 2022 showed V10 CNA did not receive any COVID-19 testing between 9/1/22 - 9/16/22. The September 2022 schedule for V10 showed she worked on 9/6, 9/8, 9/9, 9/12, 9/13 and 9/16/22.</p> <p>On 10/5/22 at 10:09 AM, V3 DON (Director of Nursing) reviewed V10's September 2022 Schedule and confirmed she worked on 9/6, 9/8, 9/9, 9/12, 9/13 and 9/16/22. V3 stated V10 should have been tested twice per week because she is unvaccinated. V3 reviewed the testing logs for the employees for September 2022 and confirmed V10 was not tested for the two-week time period between 9/1/22 through 9/16/22. V3 stated, "I tell them they are adults and responsible for testing like they should."</p> <p>On 10/5/22 at 10:40 AM, V10 CNA stated she is not vaccinated and is supposed to test on Mondays and Thursdays.</p> <p>The facility's rapid COVID-19 testing logs and COVID-19 PCR (polymerase chain reaction) testing logs for September 2022 showed V13 (Housekeeper) did not receive testing for COVID-19 the week of 9/11/22 through 9/17/22.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>V13 was not tested for COVID-19 until 9/19/22. V13's schedule for September 2022 showed she worked at the facility on 9/12, 9/13 and 9/15/22.</p> <p>On 10/5/22 at 11:01 PM, V16 (Housekeeping Supervisor) stated V13 started work at the facility on 9/12/22 and was in orientation on 9/12/22 and 9/13/22. V16 stated V13's first day on the floor was 9/14/22. V16 stated employees are told they need to test on the testing dates. V16 stated it is up to the employee to get their testing done.</p> <p>The facility's rapid COVID-19 testing logs and COVID-19 PCR (polymerase chain reaction) testing logs for August 2022 and September 2022 showed for the week of 8/28/22 through 9/3/22, V14 CNA tested only one time. V14's Timecard Report for the week of 8/28/22 through 9/3/22 showed she worked on 8/29/22, 8/31/22 and 9/1/22.</p> <p>The facility's rapid COVID-19 testing logs and COVID-19 PCR (polymerase chain reaction) testing logs for September 2022 showed for the week of 9/4/22 through 9/10/22, V15 RN only tested one time. V15's Timecard Report for the week of 9/4/22 through 9/10/22 showed she worked on 9/5/22 and 9/6/22.</p> <p>On 10/5/22 at 12:35 PM, V3 DON stated, "We have been testing at a high transmission rate for the last 6 months. Testing is done twice per week for all unvaccinated staff. If it is not documented, then it is not done. Testing should be documented in the testing book or PCR testing sheets. We also test at employee orientation.</p> <p>The facility's Employee COVID-19 Testing Policy and Procedure policy (1/28/22) showed, "Unvaccinated testing will occur every Monday</p>	S9999		

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S9999	Continued From page 3  and/or Thursday. When transmission levels are substantial to high, testing will occur on Monday and Thursday each week."  (A)	S9999		