

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6002364</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>05/26/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ARCADIA CARE DANVILLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1701 NORTH BOWMAN DANVILLE, IL 61832</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  Complaint Investigation: 2263684/IL146799	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.698c)  Section 300.698 Incorporated and Referenced Materials  c) Each facility shall require its staff who are not up to date on COVID-19 vaccinations to undergo testing for COVID-19, twice weekly, with tests administered at least three days apart. If staff who are not up to date on COVID-19 vaccinations are not tested as required by this subsection, the staff shall not be permitted to enter or work at the facility.  Source COVID-19 Vaccination of Facility Staff Emergency, Effective February 14, 2022  These requirements were not met as evidenced by the following:  Based on interview and record review the facility failed to ensure that all of its employees who were not up to date on COVID-19 vaccinations were tested twice weekly. This failure has the potential to affect all 107 residents in the facility causing unnecessary exposure to COVID-19.  Findings include:  On 5/26/22 at 9:00AM, V1 Assistant Administrator provided a list of employees who were not up to date with COVID-19 vaccinations and stated that	S9999	<p><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>all of these employees must test twice weekly. Lab tests from the week of May 16, 2022, were provided by V1 Assistant Administrator and compared to the list of employees who were not up to date on COVID-19 vaccinations. The list identified 35 employees (V8, V13, V15-V47) without any documentation of testing the week of May 16, 2022. The list further identified 12 employees (V2, V48-V58) with only one test completed the week of May 16, 2022.</p> <p>On 5/26/22 at 9:15AM, V1 Assistant Administrator stated, "Testing is done by the honor system and is not checked to ensure that all of these employees are testing twice weekly. I am going to implement a process to have someone start testing those who aren't vaccinated to make sure that they are testing twice a week."</p> <p>The facility COVID-19 Testing- Residents and Staff Policy last revised date 3/2022 documents, "Per Executive Order Effective March 15, 2022: All staff that are NOT UP TO DATE with COVID-19 vaccinations must be tested twice weekly, regardless of the community transmission levels."</p> <p>Facility census information supplied by the facility on May 25, 2022, document that the facility has 107 residents, all of whom have the potential to come into contact with one or more of those employees who are not up to date with their COVID-19 vaccine and did not test twice weekly. (A)</p>	S9999		