

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007603	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/08/2023
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NAME OF PROVIDER OR SUPPLIER WESTMINSTER PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 3200 GRANT STREET EVANSTON, IL 60201
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S 000	Initial Comments Complaint Investigation: 22910036/IL154433	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.696b)3) Section 300.696 Infection Prevention and Control b) Written policies and procedures for surveillance, investigation, prevention, and control of infectious agents and healthcare-associated infections in the facility shall be established and followed, including for the appropriate use of personal protective equipment as provided in the Centers for Disease Control and Prevention's Guideline for Isolation Precautions, Hospital Respiratory Protection Program Toolkit, and the Occupational Safety and Health Administration's Respiratory Protection Guidance. The policies and procedures must be consistent with and include the requirements of the Control of Communicable Diseases Code, and the Control of Sexually Transmissible Infections Code. 3) Facility activities shall be monitored on an ongoing basis by the Infection Preventionist to ensure adherence to all infection prevention and control policies and procedures. This REQUIREMENT is not met as evidenced by: Based on observation, interview, and record review, the facility failed to ensure source control (mask) and eye protection (personal protective equipment) was worn during a COVID-19 outbreak. This failure has the potential to affect all 128 facility residents.	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>The findings include:</p> <p>The dementia unit census showed 78 residents and the skilled unit census showed 50 residents for a total of 128 residents.</p> <p>On 1/7/23 at 9:55 AM, on the second floor of the dementia unit, V26 (Certified Nursing Assistant/CNA) had a surgical mask below her mouth and no eye protection. V26 was seated across from and within six feet of R18. R18 did not have a face covering on. V27 (Licensed Practical Nurse/LPN) was at the medication cart and had no eye protection on. V25 (Caregiver) was present and had no eye protection on.</p> <p>On 1/7/23 at 10:00 AM, V3 (Registered Nurse/RN-Supervisor) arrived at the area and had no eye protection on.</p> <p>On 1/7/23 at 10:17 AM, on the third floor of the skilled unit, V4 (LPN) was at the medication cart and had no eye protection on. V5 (CNA), V6 (Dietary), V7 (CNA), V11 (CNA), and V8 (RN) were working and had no eye protection on. V9 (Housekeeping) was in R4's room. V9 did not have a mask or eye protection on. There were two large signs referred to Infection Control Bulletins posted immediately upon exiting the elevator onto the first and second floor skilled units showing the community transmission level was high, they were in outbreak status and eye protection and masks were required.</p> <p>On 1/7/23 at 10:33 AM, on the third floor of the skilled unit, R5 and R6 were seated at a table in the dining area. R5 and R6 were less than six feet from each other and neither had face coverings or eye protection on. V2 (Director of</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Nursing/DON) arrived at the dining area without eye protection on and identified R5 and R6 for this surveyor.</p> <p>On 1/7/23 at 10:45 AM, V10 (Housekeeping) was on the third floor of the skilled unit and was not wearing eye protection.</p> <p>On 1/7/23 at 11:25 AM on the third floor of the dementia unit, V12 (RN) was not wearing eye protection. V13 (Activities) was in a small area with six residents without masks or eye protection. V13 had a mask under her chin and did not have eye protection on. R7 and R8 were within six feet of each other and without face coverings and eye protection. R9 was within six feet of R10 and R10 was within six feet of R11. R9, R10, and R11 were without face coverings and eye protection. V14 (CNA) had no PPE on. V15 (Housekeeping) had no eye protection on. V16 (R12's family member) was visiting in R12's room. Neither R12 nor V16 had face coverings or eye protection on.</p> <p>On 1/7/23 at 11:35 AM, all six residents in the activity area were not wearing face coverings along with V13.</p> <p>On 1/7/23 at 11:40 AM on the first floor of the dementia unit, V17 (CNA) had eye protection on top of her head. V18 (CNA) and V19 (Housekeeping) had no eye protection on.</p> <p>The facility's dementia unit has three resident occupied floors. The connected skilled unit's first and third floors are resident occupied. The second floor is not resident occupied at this time.</p> <p>On 1/7/23 at 10:35 AM, V2 (Director of Nurses) said all beds in the dementia unit were licensed,</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>certified and part of Subpart U designation in the facility. The residents on the dementia unit do not have minimum data sets (MDS) because they are all private pay and are not on Medicare.</p> <p>On 1/7/23 at 11:50 AM, V20 (Infection Preventionist) said the facility's county has had a high transmission rate and been in the red since (at least) 12/1/22. The facility has been in COVID-19 outbreak status since 12/1/22 in the memory care area and 12/9/22 in the skilled units. Facility staff should wear face coverings and eye protection in common areas and full PPE when providing care to COVID positive residents. If a resident has a visitor both the resident and visitor should wear face coverings. If a resident leaves their room, they should wear a face covering. COVID positive residents are isolated for 10 days. We have communal dining and activities. The residents still need to wear face coverings and be six feet apart.</p> <p>On 1/7/23 at 1:25 PM, V2 confirmed R5 and R6 were seated within six feet of each other in the dining area without PPE on. "She had her mask under her chin." V2 confirmed two current Covid positive residents-one in the dementia area and one in the skilled area (R1 and R2).</p> <p>On 1/7/23 at 1:30 PM, V20 said the facility encourages resident to wear masks. If they cannot tolerate them, they can wear a face shield or go in their room. Staff should wear at least a surgical mask and eye protection. It's important for staff and residents to wear the correct PPE to prevent further resident and staff exposure and to contain the number of people affected. The first and second floors of the dementia unit and the first and third floors of the skilled unit are in outbreak status. The third floor of the dementia</p>	S9999		

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S9999	Continued From page 4 unit is not in outbreak status. The facility's COVID-19 visitor protocol showed visitors must wear face coverings at all times covering both their nose and mouth. The facility's family notification letters from 12/2/22-1/4/23 have in bold and underlined-visitors must wear a mask at all times and residents must wear a mask when out of their rooms or when visitors are in their rooms. The notification letters were titled Westminster Place and showed positive test results for both the dementia unit and skilled units. The facility's 12/19/22 Interim Policy for Coronavirus Policy (for all healthcare centers and assisted living) showed when Covid Community Transmission levels are high, source control is recommended for everyone in a healthcare setting when they are in areas of the facility where they could encounter residents. Visitors should wear source control. For the safety of residents, source control is recommended for everyone including residents when the community transmission is high. Residents should wear source control when in the common areas of the facility and to and from the dining room or activities. Facilities located in counties where community transmission is high, at a minimum, healthcare providers should use the following PPE: well-fitted masks at all times while in areas of the facility where they may encounter residents (common areas, nurse's stations, hallways, resident rooms, etc.). Eye protection (i.e., goggles or a face shield that covers the front and sides of the face) should be worn during all resident care. Note: if residents are unable to wear source control, healthcare providers should wear eye protection in all areas of the facility where they may encounter residents to avoid exposures.	S9999		

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