

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 12/29/2022
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NAME OF PROVIDER OR SUPPLIER RIVERSIDE FOUNDATION	STREET ADDRESS, CITY, STATE, ZIP CODE 14588 WEST HIGHWAY 22 LINCOLNSHIRE, IL 60069
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Z9999	<p>Continued From page 1</p> <p>as applicable (see Section 350.340): 7) Infection Control in Healthcare Personnel 8) Interim Infection Prevention and Control Recommendations to Prevent SARS-CoV-2 Spread in Nursing Homes</p> <p>These requirements are not met as evidenced by:</p> <p>Based on observation, record review, and interview, the facility failed to implement the Centers for Disease Control (CDC) guidelines for isolation and quarantine for 5 of 5 clients (R1, R3, R5, R6 and R10) in the sample, who tested positive for the Covid -19 infection. The five clients were not separated from their roommates, who tested negative, for the Covid -19 infection. This has the potential to affect the remaining clients (R2, R4, R7, R8, R9, R11, R12 and R13), who resided in the affected bedrooms they shared with the clients who tested positive, for the Covid -19 infection and there other clients (R14 - R88) who reside in the facility.</p> <p>Findings include:</p> <p>During an interview with E1 (Administrator) upon entrance into the facility on 12/19/22 at 10:07am, this surveyor asked E1 if they have any active Covid 19 in the building. E1 offered they have 3 individuals in the building that have an active Covid 19 infection at this time. This surveyor asked E1 if they are in a room by themselves, to prevent the spread of Covid 19 throughout the building. E1 stated they are not. E1 stated both R1 and R3 have Covid, but they both have roommates. R1's roommate is R2, and R3's roommate is R4. E1 stated R5 is in a room by herself. E1 was asked why they did not move</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>R2 and R4 out of the room with the Covid positive clients. E1 stated they just figured they have already been exposed, so it did not make sense to move them out of their rooms.</p> <p>E1 was asked what day they tested positive. E1 stated they routine test all the individuals every week. They tested on 12/14/22, and received the results on 12/15/22 at 4:45pm, approximately. E1 was asked if the other negative individuals, R2 and R4, were allowed to leave the room in which they were exposed. E1 stated they both leave and attend activities, and eat meals with all of the other clients who live in the building. E1 stated R1, R3 and R5 eat in their rooms. E1 stated she will be letting R1, R3 and R5 out of isolation, because their 5 days of required isolation will be coming up today.</p> <p>E1 was asked if they have signs posted on the doors of the Covid 19 positive clients, with isolation carts containing the appropriate Personal Protective Equipment(PPE), so staff will be protected when they enter the affected bedrooms. E1 stated they do not. E1 stated she thinks they have a dedicated garbage can in the bedrooms, so staff can remove their gowns and gloves, before they exit the affected bedrooms that R1, R3 and R5 reside in.</p> <p>This surveyor walked the facility on this same date at 10:55am. No isolation carts were set up outside of any of these bedrooms with COVID positive residents, and all bedrooms door lacked the appropriate isolation signage.</p> <p>During an interview with E1 on this same date and time, E1 was asked where staff can get the PPE they need. E1 stated they can find all the PPE in the time clock room. E1 was asked what type of PPE is required when staff enter a Covid 19 positive room. E1 stated they wear a mask and gloves, but a gown is not required.</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>While walking through the facility, E8 (Nurse) was noted to be wearing his mask down under his chin. E8 did not have his mouth or nose covered, even though the facility is in an active Covid 19 outbreak.</p> <p>At a second interview on 12/20/22 at 9:50am, E1 stated she forgot to tell this surveyor they had two other individuals who also tested positive for Covid 19 on 12/9/22. E1 stated those two individuals are R6 and R10. E1 offered they also had roommates, and did not move those clients out of their bedroom either. E1 offered those individuals are R7,R8, R9, R11,R12 and R13. E1 offered she just forgot to tell this surveyor about these other individuals, because they are now out of isolation.</p> <p>E1 added, "We had them in isolation for ten days."</p> <p>E1 also stated they let R1, R3 and R5 out of isolation this morning (12/20/2022). E1 was asked why R6 and R10 required 10 days of isolation, but R1, R3 and R5 only required 5 days of isolation. E1 stated she is not sure, but just thought all that was needed was the 5 days.</p> <p>E1 was asked what their Covid 19 policy states, and if they are following the most current CDC guidelines.</p> <p>E1 stated their Covid 19 policy is not that specific. E1 thinks the required 5 days of isolation is all that is needed. E1 stated after the five days, then R1, R3 and R5 will need to wear a mask whenever they are out of their bedrooms. E1 was asked if those 3 clients will be compliant with wearing a mask for the next five days. E1 responded she thinks so.</p> <p>E1 was made aware by this surveyor the most current isolation guidelines from the CDC states for congregate settings, clients who test positive for Covid 19 need to be in isolation for a</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>total of ten days. E1 stated she was not aware of that requirement.</p> <p>E1 was asked if the bedrooms affected with R6 and R10, had isolation carts or signage on the doors. E1 confirmed they did not put any signs up on either door, and did not have isolation carts outside of their bedrooms.</p> <p>E1 was asked how staff will know that those specific rooms contained Covid 19 active infections. E1 stated they did send out an email to staff. E1 was asked how visitors would know. E1 stated she hoped staff would be able to tell them, prior to entering a potential Covid positive bedroom.</p> <p>E1 was asked if she could provide this surveyor with the facility's current policy for the Covid 19 infection.</p> <p>The policy was received on 12/19/22. The policy is entitled, "Covid -19 Policies and Protocol for Testing and Quarantine Plan.</p> <p>The policy states that they are in accordance with emergency updated regulation issued by the Centers for Medicare and Medicaid Services(CMS), and Lake County Health Department. Under, response to a positive case, the protocol directive indicates that if a client tests positive for Covid 19, they will be quarantined to their room for a total of five days. If they test positive after five days, they will not be considered a new case, and will remain out of quarantine.</p> <p>The policy does not direct staff to remove the a roommate out of the affected clients bedroom, should the roommate have a negative Covid 19 test.</p> <p>The policy does not state appropriate signage should be placed on the door, and does not indicate what type of PPE the staff should wear, should they need to provide care to the</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>quarantined clients who do test positive for Covid 19 infection.</p> <p>The Covid 19 Updated Interim Guidance for Nursing Homes and Other Licensed Long-Term Care facilities, with a revision date of November 4, 2022, was reviewed.</p> <p>The report indicates that this interim guidance provides guidelines to mitigate the spread of Covid-19 in nursing homes, and other long term care facilities that provide skilled personal care services, including Intermediate Care Facilities for the Developmentally Disabled(ICF/ID).</p> <p>The source control options for health care providers are an approved N95 filter or higher, or a well fitted mask. Under Universal PPE for Health care personal, it states that if a client is suspected or confirmed to have Covid-19, the health care provider must wear an N95 respirator, eye protection, gown and gloves.</p> <p>The document continues, indicating that dedicated medical equipment should be used when caring for a resident with suspected or confirmed Covid -19 infection.</p> <p>Under client placement for a client with confirmed Covid-19, the report directs facilities to place the infected client in a single person room, using Transmission-Based Precautions (Isolate). The door should be kept closed (if safe to do so). Ideally, the client should have a dedicated bathroom. Limit the transport and movement of the client outside of the room to medically essential purposes. Cohorting may occur with other positive Covid-19 clients. Under duration of Transmission-Based Precautions for clients with confirmed Covid-19, the report directs facilities to stay in isolation for a minimum on 10 days since symptoms first appeared or first diagnostic test.</p> <p>(A)</p>	Z9999		

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