

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6006456	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  12/29/2022
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NAME OF PROVIDER OR SUPPLIER  MOUNT ST JOSEPH	STREET ADDRESS, CITY, STATE, ZIP CODE 24955 NORTH HIGHWAY 12 LAKE ZURICH, IL 60047
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Z 000	COMMENTS  Annual Health Certification Survey	Z 000		
Z9999	<p>FINDINGS</p> <p>Statement of Licensure Violations</p> <p>350.620a) 350.1210b)</p> <p>Section 350.620 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually.</p> <p>Section 350.1210 Health Services</p> <p>b) The facility shall provide all services necessary to maintain each resident in good physical health.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on record review and interviews the facility failed to implement the Centers for Disease Control, (CDC), guidelines for isolation and quarantine for clients who tested positive for the COVID 19 infection. This applies to 6 of 19 clients, (R3, R53, R55, R57, R62 &amp; R63), who live in Building 606. This has the potential to affect 73 other clients, (R1, R2, R4 thru R52, R54, R56, R58 thru R61, and R65 thru R93), who tested negative.</p>	Z9999	<p style="text-align: center;"><b>Attachment A</b> Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Z9999	<p>Continued From page 1</p> <p>Findings include:</p> <p>During an interview on 12-14-22 at 1030am, Administrator, E1 said that R3, (who is positive) shares a room with R61, (who is negative). R62, (who is positive), shares a room with R60, (who is negative). R53, (who is positive), shares a room with R51, (who is negative). R55, (who is positive), shares a room with R57, (who was negative at that time and tested positive on 12-15-22). R63 who was positive shared a room with R66 who was negative.</p> <p>During afternoon observations on 12-15-22 at 145pm, R50, R52, R54, R56, and R58, who live on the red hallway of Building 606, were watching a movie. Meanwhile, on the green hallway, R4, R59, R60, R65, and R66 were involved in various activities; including looking at a tablet and day training activities. R60 has a negative Covid 19 test, but shares a room with R62, who had a positive Covid 19 test. R66 has a negative Covid 19 test, but shares a room with R63, who had a positive Covid 19 test. R51 has a negative Covid 19 test, but shares a room with R53, who had a positive Covid 19 test, is walking around the facility. R51 shuts any door that has been opened and then returns to where she was sitting, by her door. The House Mother, E11 made numerous attempts to have R51 sit at one of the tables, in the red hallway sitting area. R51 would sit in the common, living room area as E11 encouraged her to do, but she would immediately stand as soon as E11 turned away and would go back to her area, by her door and sit there instead.</p> <p>Per review of a form supplied by Administrator, E1 on 12/15/22, entitled Rationale for not</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>Cohorting COVID Positive residents in Building 606, it states that while it is understood by staff at the facility that COVID positive residents are to be isolated from COVID negative residents, in this one instance residents were not moved from their own bedrooms to other rooms.</p> <p>Per review of the facility's COVID Response policy dated 12-14-22, it states that when several residents test positive for COVID, COVID units will be set up...these residents must be placed in isolation immediately. Residents will be cohorted according to status. COVID positive residents will be placed in rooms together. COVID negative residents who have been exposed will be placed in rooms together and COVID negative residents who have not been exposed will be placed together. The facility has not followed their own isolation policy to separate those who test positive from those who test negative for COVID.</p> <p>Per review of the Covid 19, Updated Interim Guidance for Nursing Homes and Other Licensed Long-Term Care facilities, including Intermediate Care Facilities for the Developmentally Disabled (ICF/IID), with a revision date of November 4, 2022, it states that if residents are confirmed to be positive for COVID 19: *Resident placement: single room with door closed if safe to do so. Dedicated bathroom if possible. *If limited single rooms are available or if numerous residents are simultaneously identified to have COVID 19, residents can remain in their current location with appropriate signage and PPE use. Cohorting may occur with other positive COVID 19 residents.</p> <p>The facility has not followed the updated interim guidance or their own policy, to separate clients</p>	Z9999		

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Z9999	Continued From page 3  who test positive for the COVID 19 infection from clients who test negative for the COVID 19 infection.  (A)	Z9999		