Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMPLETED IL6008312 B. WING 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER** APERION C'ARE WILMINGTON WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG **DEFICIENCY**) S 000 Initial Comments \$ 000 Complaint Investigation: 2377105/IL163655 89999 Final Observations S9999 Statement of Licensure Violations: 300.610a) 300.696a) 300.696b) 300.1020a) 300.1020b) 300.1020c) 300.1210b) 300.1210d)2)3) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part, The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. Section 300.696 Infection Prevention and Control a) A facility shall have an infection prevention and control program for the surveillance. investigation, prevention, and control of healthcare-associated infections and other infectious diseases. The program shall be under Attachment A the management of the facility's infection Statement of Licensure Violations preventionist who is qualified through education. training, experience, or certification in infection Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: __ COMPLETED **B. WING** IL6008312 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER** APERION CARE WILMINGTON WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION Ð PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 1 S9999 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. Section 300.1020 Communicable Disease **Policies** a) The facility shall comply with the Control of Communicable Diseases Code (77 III. Adm. Code 690). b) A resident who is suspected of or diagnosed as having any communicable, contagious or infectious disease, as defined in the Control of Communicable Diseases Code. shall be placed in isolation, if required, in accordance with the Control of Communicable Diseases Code. If the facility believes that it cannot provide the necessary infection control measures, it must initiate an involuntary transfer and discharge pursuant to Article III. Part 4 of the Act and Section 300.620 of this Part. In determining whether a transfer or discharge is necessary, the burden of proof rests on the facility. c) All illnesses required to be reported under the Control of Communicable Diseases Code and

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Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING IL6008312 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER** APERION CARE WILMINGTON WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) \$9999 Continued From page 4 S9999 isolated. V2 confirmed R1's room had an adjoining bathroom so the residents in the adjoining room were also to be treated. R1's scabies scraping lab report, resulted 5/11/2023, shows R1 positive for scables. R1's Physician Progress Note, dated 5/5/2023, documents R1 with a scattered red itchy red rash noted from head to toe of his body. R1's Order Recap Report dated 5/1-6/30/2023 does not document R1 being placed in contact isolation. R1-R3's Census List Report dated 9/5/2023 shows R1 residing in the same room as R2 and R3. Census List Report dated 9/5/2023 shows R4 and R5 residing in the adjoining room with a shared bathroom. R2-R5's Order Recap Report dated 5/1-6/30/2023 does not show R2-R5 receiving prophylactic treatment or being placed in isolation. 2. On 8/29/2023 12:39 PM, R7 stated he was hospitalized Father's Day weekend for pain in his foot and during this hospitalization he was diagnosed and treated for scabies. R7 stated he had a rash for approximately 2 months before being hospitalized in June. R7 further stated he was treated again a few days ago and his rash is now gone. R7's scabies scraping lab reports, dated 5/10/2023 and 6/1/2023, shows R7 negative for scabies.

R7's Order Recap Report dated 5/1-6/30/2023

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70	R6's Practitioner Visidocuments R6 with	sit Note dated 6/30/2023 a rash and itching.	Ę.	i e				
		Report dated 6/1-9/5/2023 or scables on 7/28/2023 and	i 51					
	a rash to his arms, I	eak Report documents R6 with legs, and abdomen, identified cabies on 7/27/2023 per a ng.	*					
=	R6's BIMS report da as cognitively intact	ated 8/22/2023 documents R6	SE			9		
	4. On 8/31/2023 at and scabs to both h	11:10 AM R11 had scratches er upper arms.	55	N S				
1		AM a skin assessment showed R11's rash improving.	-	2.22				
78. 34 33	documents R10 with Clotrimazole Extern for 10 days, 6/14 an Cream, 6/17/2023 w	Report dated 6/1-9/5/2023 or orders on 6/12/2023 for al Cream to her left-hand rash d 21/2023 for Promethean with Doxycycline Monohydrate and Clotrimazole External 22-7/6/2023.	8 III	1 <u>2</u> 52				
	Report dated 6/14/2 diagnosed as scabie	Evaluation and Summary 023 documents R11's rash es and a reassessment on 11's rash as resolving.				<u>2</u> .		
ē		11 negative for scables.		(a)		= 1		
E		AM V7 stated she noted R11 trequently during the day		9				

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMPLETED B. WING IL6008312 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER** APERION CARE WILMINGTON WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) \$9999 Continued From page 7 S9999 when she had the rash on her hands which is not her usual behavior. On 9/5/2023 at 3:05 PM V23 (Wound Physician) stated she does not usually see residents for skin rashes but did assess R11 as a favor. V23 stated she was suspicious the rash could be scables and her protocol are if is suspicious, she treats. 5. On 8/31/2023 at 10:50 AM R8 stated, "It (rash) is starting to go away. They are finally treating me right. Not sure what they treated me with before." R8 stated the rash is all over and lifted his shirt showing a visible rash to his arms and chest-multiple areas of this rash showed healing scratches and scabbed lesions. R8 stated, "I had it a long time...I have been suffering for a long time. I scratch and bleed, I am up all night, and I was not getting any relief." On 9/5/2023 at 9:25 AM a skin assessment completed with V7 showed R8's rash resolving. R8 stated, he is "feeling a lot better." R8's Physician Progress Notes dated 4/28, 5/8, 5/16, 6/6, and 8/3/2023 document R8 with itching and rashes to his body. R8's Order Recap Report dated 6/1-9/5/2023 documents R8 with orders 6/2/2023 for Triamcinolone Acetonide External Cream twice a day through 8/3/2023 for itching and Hydroxyzine at bedtime for itching (order continues). R8's scabies scraping lab report, dated 4/10/2023, shows R8 negative for scables. 9/6/2023 6:59 AM V24 (Night Nurse) stated he was not sleeping well because of the itching from his rash but after the Hydroxyzine was ordered

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Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: C IL6008312 B. WING 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER APERION CARE WILMINGTON** WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE PRÉFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 10 S9999 arms almost gone and the rash to the chest improving. R10's Order Recap Report dated 7/1-9/5/2023 documents R10 with orders dated 7/22/2023 for Alclometasone Dipropionate External Cream for 7 days and Claritin daily (current order) for a rash, 8/18/2023 for Diphenhydramine and Loratadine for 5 days for a rash and 8/23/2023 for Alclometasone Dipropionate Cream for 7 days for a rash. R10's Progress Notes dated 7/22-8/23/2023 do not document assessments of R10's rash. 9. R29's Order Recap Report dated 6/1-9/5/2023 documents R29 with a current order dated 6/20/2023 for DermaCerin External Cream twice a day for itching to left abdominal area. R29's Progress Notes dated 6/20/2023 documents R29 with complaints of itching and a rash to her trunk. A note dated 7/10/2023 documents R29 with a rash and complaints of itching with no new orders. 10. R36's Order Recap Report dated 7/1-9/5/2023 documents R36 with orders dated 7/22/203 for Triamcinolone Acetonide External Cream for 7 days to a rash to his right underarm and face, and 8/8/2023 for Cephalexin Oral Capsule and Mupirocin (antibiotics) for 7 days for a rash. R36's Physician Progress Notes dated 7/12/2023 document R36 with a rash and on 8/7/2023 with itching and rash to his bilateral arms. 11. R35's Order Recap Report dated 7/1-9/5/2023 documents R35 with an order dated

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: IL6008312 B. WING 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER APERION CARE WILMINGTON** WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 11 S9999 7/22/2023 for Hydrocortisone to bilateral leg rash twice a day for 7 days. R35's Progress Notes dated 7/22-8/23/2023 do not document any assessments of R35's rash. 12. On 8/31/2023 at 10:05 AM R15 stated she had a rash to her arms and legs with itching for about a month. On 8/31/2023 at 10:10 AM R14 stated he had a rash to his legs with itching for about over a month. Both these residents reside in the behavior health area at the facility. On 8/31/2023 at 10:05 AM R20 stated he had a rash to his entire body with itching for about a month. R20 residents on the main resident living area. On 9/1/2023 at 12:54 PM, V7 (Nurse) stated rashes were consistently present after being identified for R9, R10, R12, and R35 and intermittent for R21 and R36. V7 stated if the resident ran out of their ordered treatment cream, she would place the resident on the physician list for renewal. V7 further stated, if she still had some treatment cream left, she would apply it as needed when the nursing assistants reported the rash or itching and confirmed she was applying these treatments, even if the order was not currently in place. On 8/29/2023 11:03 AM V2 (Director of Nursing) stated the facility noted rashes in the building the 2nd week of July and did a sweep through the building between 7/11-13/2023, with the main

working.

focus on the dementia area. V2 confirmed direct care staff also reported rashes but continued

On 8/29/2023 at 10:20 AM V3 (Acting Infection

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		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
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\$99 99	employment at the 8/23/2023 an in-ser to ensure rashes we in-service staff becaprevalent and notice notified by employe they reported have 10 days to 3 months 8/29/202 11:19 AM the nurse on the dethis date providing of was wearing short size visible to her arms, rash behind her kneapproximately 1- 2 reported this rash to the time she noticed (Medical Director) cresidents on 8/24/20 Nurse) instructed stoream, but she has not available on 8/2 off, there was noboo 8/26-27/2023 to issuand still has not yet this interview. V7 stashe could not work 8/26, 27, and 29/202 stated she primarily and first noted R11 months prior and reworst rash. V7 furth have been placed of weeks related to the resolving.	st) stated she started facility on 8/22/2023, on vice was completed with staff ere identified and reported; we ause the rashes were eable. On 8/24/2023 she was es that they had rashes that been present anywhere from	S9999				
		marily assigned to the				85	

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89999	Continued From pa	ge 13	S9999				
	dementia area and providing direct care wearing short sleev to her arms stating her legs and abdom assignment is the dbeen treated becau of Promethean and was off 8/25-28/202 her rash to a nurse remember who. V1 meeting approximate V4 and during this ratio put up hand if the staff did. V10 state rash for 2-3 months ordered which are be	is working on this date to residents. V10 was e shirt and had a rash visible she also had the same rash to nen. V10 stated her primary ementia area and she has not se they told her they were out needed to order more; V10 to 13. V10 stated she reported a while back but does not 0 stated there was a facility tely 8 weeks ago with V2 and the neeting the staff were asked by had a rash which multiple do some residents have had a and some have creams the needed and observed rashes to the shirt and some the staff were asked and some have creams the needed and observed rashes to the shirt and some the staff were asked and some have creams the needed and observed rashes to the shirt and some the staff were asked and observed rashes to the shirt and some the shirt and the					
	confirmed she is a r work on the dement care to residents on sleeved and had a v stated she also has and back for approx she treated herself. Promethean provide Nurse) in the past b since. V9 stated sh multiple times to mu and the regular floor never been taken of resident she noted v months ago, then af	and the state of t	a 8		± %		
	8/30/2023 until appr sent her home instru	oximately 8:30 AM when they acting her to treat her rash york 8/31/2023. V9 said she			á	771	

1	<u> Illinois [</u>	Department of Public	Health			FORM	M APPROVED
	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY	
-1	AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:			E SURVEY	
						1	
	<u> </u>	<u> </u>	IL6008312	B. WING			C
-1	NAME OF	PROVIDER OR SUPPLIER					12/2023
- 1					STATE, ZIP CODE		
*	APERIO	N CARE WILMINGTO		Γ KAHLER			
ŀ	0/45.46	CI II M 44 DV OTA		TON, IL 604	81		
	(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	IID RE	(X5) COMPLETE DATE
1	\$9999	Continued From pa	ge 14	S9999			§ 14 10
-1		on occasion will wo	rk on other units in the facility.		-		
- 1			in on other units in the facility.				
- [On 8/29/2023 11:30	AM V11 (Nursing Assistant)				
Н		confirmed she is a r	nursing assistant assigned to		15		
		work on the dement	ia area and is providing direct				
1		care to residents on	this date. V11 was wearing				1
1		short sleeves and h	ad a visible rash to her arms.				10
1		and reported she al	so has the rash to her wrists	9			1
Т	,	stomach, and under	arms. V11 stated R9 and	- 1			- A
1	,	K41, who reside in t	he same bedroom, had				1
- 1		rasnes approximate	ly 1 month after her return	1			
1		resident raches white	V11 stated she reported the				+
ш		would apply treatme	ch was reported to V7 who	i			
3	j	resolving V11 state	nts, but the rashes were not do on 8/22/2023 she noted				
Ш		rashes to R9 R36 I	R40 and R12 while providing				
ì	1	care. V11 stated sh	e told V4 on 8/24/2023 that	s = {			
		she had a rash, and	he did not remove her from	-			
1	1	directly providing car	re to the residents but offered				
1		her to see the comp	any workers compensation				2
	-	nurse. V11 stated sl	he treated herself with				F = 3
),		Promethean cream :	she purchased herself on				100 000
1		8/25/2023 after work	ing her shift.				
١.		0 41-10					
1		On 9/5/2023 12:37 P					
1	Į.	returned from medic	al leave on 9/5/2023.	11			
1.		On 8/30/2023 at 1:1/	PM V14 (Nursing Assistant)				8 0
1		stated she primarily	works in the dementia area			1	
1		and routinely takes of	are of R8, R11, R29, and				1
L		R10 who all have had	d rashes for the past 2				
1		months. V14 stated	she will occasionally work on				1
1		other units in the faci	lity. V14 had a rash visible				
1		to her arms and state	ed she is providing direct				1
] -	care to residents on t	the dementia area on this			3	
1	. [3	date. V14 stated she	has reported her ongoing				- 1
1		rash to V1, V2, V4, V	7, V8, and V15 (Wound				- 1
	11	Care Nurse). V14 st	ated, V15 scraped her for				- 1
1	-:	scabies in June and i	t came back negative and				1
L		gave her Promethear	n cream. V14 stated she			- 1	
Illin	iois Departr	nent of Public Health					

_ Illinois E	Department of Public	Health			FORM	APPROVED
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE A. BUILDING:		(X3) DATE SURVEY COMPLETED		
		IL6008312	B. WING	-		C 12/2023
NAME OF	PROVIDER OR SUPPLIER	STREET AC	DRESS, CITY, ST	TATE, ZIP CODE	03/	12/2023
APERIO	N CARE WILMINGTO	N 555 WES	T KAHLER TON, IL 6048			8
(X4) ID PREFIX TAG	(EACH DEFICIENC	NTEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE HEAPPROPRIATE	(X5) COMPLETE DATE
\$9999	Continued From pa	ge 15	S9999			
	also worked 8/28/2 been rémoved from	023 and has not treated or a resident contact.		3 1	£	
	Assistant) stated shad facility for 3 weeks. 8/25, and 8/28/2023 work on 8/28/2023 emergency room. Yeash to her stomach	:23 PM V12 (Nursing the has been employed at the V12 stated she worked 8/24, and was first treated after after she went to the V12 stated she reported her in, arms, and chest to the week when first noted it and ain off work.				
1	Assistant) stated he facilities, only working days per month. V2 is scheduled in all the facility. V28 shower forearms stating it stated when he arrived.	00 AM V28 (Agency Nursing is agency and works at other ng at this facility a several 28 stated when he works, he ne different areas within the d a visible rash to both his tared on 8/28/2023. He yed to work on 8/29/2023 he has since been treated.		75 122	28	
	stated she started a 2023, and trained at facility. V13 stated a half and received facility on 8/24/2023 started there were n with rashes, but she R12 had rashes whi Daily Staffing Sched worked the main res 28/2023 working the working the regular of appointment in the control of the started shadows.					
	On 9/1/2023 at 1:55 Assistant) stated she	PM V25 (Restorative Nursing had a rash which she did				

PRINTED: 10/02/2023 **FORM APPROVED** Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: C B. WING IL6008312 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER** APERION CARE WILMINGTON WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRFFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 16 S9999 not report to the facility and treated herself on 8/21/2023 with Promethean cream the facility provided her last year. V25 stated her rash resolved after she treated herself. V25 confirmed she provides care to residents throughout the facility. On 8/31/2023 at 11:35 AM V20 (Human Resources) stated a couple of months ago there was a staff meeting and some staff, including V10 and V14, reported they had rashes. An in-service sheet dated 7/14/2023 document V10 and V14 attended this meeting. On 8/31/2023 at 11:48 AM V2 (Director of Nurses) stated she has been employed at the facility since October 2022. V2 stated she did not notify or involve V6 (Medical Director) of the outbreak of employee and resident rashes until their corporate office contacted the facility. V2 stated she was unaware a negative skin scraping did not necessarily indicate a resident did not have a scables infestation. V2 stated she has an ongoing argument with wound care nurses as to who should track and monitor rashes, stating the wound care nurses state they do not track or monitor rashes. V2 stated currently there is no specific facility protocol to track and monitor rashes but the nurses and herself are responsible for tracking, monitoring, and reporting these rashes. V2 confirmed there was no facility infection control surveillance being completed at the facility prior to June 2023 to monitor resident infections and outbreaks, except for Covid, and no employee tracking at all. V2 stated the employees did report itching and rashes in July

Illinois Department of Public Health

and the staff affected were instructed to go through their dermatologist or they were informed they could see the facility workers compensation nurse. No employees were removed from direct

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMPLETED C IL6008312 B. WING 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER** APERION CARE WILMINGTON WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) S9999 Continued From page 17 S9999 resident care. V2 stated she had no direction, and she was doing the best she could. V2 stated she has since become aware V8 had provided some employees with cream to treat scabies while he was employed at the facility. The Employee Rash Survey provided 9/6/2023 at 9:04 AM additionally documents V26-34 (Nursing Assistants) and V35 (Nurse) with rashes. The Monthly Infection Log was provided on 8/31/2023 for the months June-August 2023 for residents. No rashes which were identified between June-August were present on these logs and no logs were provided for employees. The facilities Daily Staffing Schedules showed on 8/25/2023 V11, V12 and V14 worked at the facility, on 8/26 and 27/2023 V7 worked on 8/28/2023 V7, V12, and V14 worked, and on 8/29/2023 V7, V9, V10 and V14 worked. The Daily Staffing Schedules show V34 (Nursing Assistant) worked the main residential unit on 8/23/2023, the dementia area on 8/25 and 8/28/2023; V33 (Nursing Assistant) worked the behavior health unit on 8/22 and 8/24/2023 and the dementia area on 8/26-27/2023 On 9/1/2023 1:29 PM V6 (Medical Director) stated he was at the facility to assess the residents last week. V6 stated the rashes he saw appeared to be an infectious rash and he is treating those rashes as suspicious for scabies. V6 stated the big picture is to prevent this from happening again and he has discussed protocol going forward so an outbreak at this level can be prevented in the future. V6 stated he was not aware of the number of resident and employee rashes further stating he does expect the facility

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING: COMPLETED C IL6008312 **B. WING** 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE: ZIP CODE **555 WEST KAHLER** APERION CARE WILMINGTON WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE **TAG** DATE DEFICIENCY) \$9999 Continued From page 18 S9999 to let him know, follow the protocol, and monitor and report to the physicians as they should. V6 stated employees with rashes need to be assessed to determine if it is infectious and removed from work if infectious to prevent spreading. V6 confirmed scables is worse at night and if the scraping is negative, it does not rule out scabies as the cause of the rash. V6 confirmed delay in treatment can cause spread of the rash and residents experiencing symptoms. but each resident needs to be assessed and evaluated individually. On 9/5/2023 at 11:56 AM V21 (Local Health Department Epidemiologist) stated any new onset rash that appears to be spreading or affecting more than one resident should be suspected as possibly contagious and investigated to determine the diagnosis and medically investigated to determine if it is infectious. Until the rash can be ruled out as not infectious, residents should be isolated, and employees should not provide direct care. V21 stated the County Health Department expects the facility to follow Center for Disease Control (CDC) guidelines, monitor their infectious diseases at the facilities, report their outbreaks, and follow protocols to prevent outbreaks. V21 stated failure to contain the spread is up to the facility to monitor and work with their Medical Director to determine the cause of the rash. establish a treatment plan, and implement of measures to prevent the spread. V21 confirmed if a scraping resulted as negative that does not mean the resident does not have scables, stating it is up to the facility and the Medical Director to diagnose and treat accordingly. V21 confirmed if treated for scabies and symptoms resolve, the rash is likely from scabies, particularly if there have been recent exposures. V21 confirmed, if an affected person is treated and the rash

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C IL6008312 B. WING 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER** APERION CARE WILMINGTON WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 19 S9999 resolves, and then re-occurs, there is likelihood they were re-exposed again and re-infected. V21 stated untreated scables can lead to further spread within the facility, in the community and to the family of employees. V21 stated if a person with scabies goes untreated, they will continue with symptoms, including an itching rash, often more prevalent at night, and potential infection of the wounds from scratching. V21 stated, it is negligent for the facilities not to take the proper care to prevent the spread and to follow CDC guidelines and lack of surveillance and delay of treatment causes ongoing transmittal and spread. Email correspondence dated 8/24/2023 at 4 PM between V1 and V5 includes direction from V5 that all residents and employees (symptomatic and asymptomatic) should be treated on the same day. This email includes an attached document titled, Management of Scabies in Illinois Healthcare and Residential Facilities. This document includes guidance including, healthcare workers should immediately report any signs of infestation to themselves or residents to the infection control practitioner and should have process in place to identify and controlling a scables outbreak. Signs and symptoms include rash to the skin which may vary greatly in appearance according to pre-existing skin conditions and the site, and secondary bacterial infections may develop because of intense scratching caused by the mites. The Scabies Control policy dated 2/15/2018 documents scabies is a highly communicable disease of the skin caused by the itch mite. The purpose is to eliminate and treated irritated skin areas and prevent the spread of infection. Signs include intense itching and eruptions of burrows which is transmitted by physical contact. The

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ C IL6008312 B. WING 09/12/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **555 WEST KAHLER APERION CARE WILMINGTON** WILMINGTON, IL 60481 SUMMARY STATEMENT OF DEFICIENCIES (X4) 1D PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE DATE PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) S9999 Continued From page 20 S9999 physician is to be notified promptly upon identification and the physician will provide an examination. Treatment for residents infected or being considered for prophylactic treatment will be provided and all affected individuals will be completed at the same time. Contact isolation will be initiated until after initial treatment. The Infection Surveillance, Tracking and Reporting policy dated 2/14/2018 documents the purpose is to identify, monitor, track and report infections and monitor adherence to infection control practices. Infection tracking includes but is not limited to completing infection tracking logs for all residents with an infection, monitor for trends by unit/location, clusters of the same infection, outbreaks and employee illnesses. track resident and staff outbreaks and complete outbreak line-listing report/investigation. "B" Illinois Department of Public Health