PRINTED: 11/09/2023 FORM APPROVED Illinois Department of Public Health (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING IL6007231 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD **PARKVIEW HOME - FREEPORT** FREEPORT, IL 61032 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST 8E PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) S 000 Initial Comments S 000 Annual Licensure Survey S9999 S9999 Final Observations Statement of Licensure Violations (1 of 6) 300.615f) Section 300.615 Determination of Need Screening and Request for Resident Criminal **History Record Information** f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. This REQUIREMENT was not met as evidenced Based on interview and record review the facility failed to check the Illinois Department of Corrections (IDOC) sex registrant website upon admission for 6 of 6 residents (R6, R8, R11-R13 and R15) reviewed for background checks in the sample of 6. The findings include: 1. An undated facility provided list shows that R6 admitted to the facility on 8/2/23, R8 admitted to the facility on 6/20/23, R11 admitted to the facility

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

7/25/23, R13 admitted to the facility on 8/14/23

on 6/28/23, R12 admitted to the facility on

and R15 admitted to the facility on 8/11/23.

TITLE

Attachment A

Statement of Licensure Violations

(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: COMPLETED A. BUILDING: B. WING IL6007231 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD PARKVIEW HOME - FREEPORT FREEPORT, IL 61032 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY S9999 Continued From page 1 S9999 The facility was asked to provide evidence that the IDOC website was checked upon admission for R6, R8, R11-R13 and R15. No documentation was provided. On 6/9/23 at 10:46 AM, V15 (Receptionist) said that it is her responsibility to do resident background checks. V15 said that she checks new admission names against the Criminal History Information Response Process (CHIRP) website and the Illinois State Police website. V15 said that she does not check any additional websites. The Written Notice and Authorization Initiation of Background Checks under the Uniform Conviction Information Act form for R6, R8, R11-R13 and R15 shows, "In connection with your application for residency, we will conduct a criminal background check on you per the requirements of the Nursing Home Care Act and the Illinois Department of Public Health, Your name will be compared against the Illinois Department of Corrections and the Illinois State Police registered sex offender databases." (C) Statement of Licensure Violations (2 of 6) 300.696d)1)2) Section 300.696 Infection Prevention and Control d) Each facility shall adhere to the following guidelines and toolkits of the Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, Agency for Healthcare Research and Quality, and Occupational Safety and Health Administration (see Section 300.340):

PRINTED: 11/09/2023 **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: _ B. WING IL6007231 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD **PARKVIEW HOME - FREEPORT** FREEPORT, IL 61032 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 DATE TAG DEFICIENCY) \$9999 Continued From page 2 S9999 Guideline for Prevention of Catheter-Associated Urinary Tract Infections Guideline for Hand Hygiene in **Health-Care Settings** This REQUIREMENT was not met as evidenced Based on observation, interview, and record review, the facility failed to maintain a resident urinary drainage bag below the level of her bladder and failed to perform hand hygiene and change gloves in a manner to prevent cross contamination for 1 of 1 resident (R5) reviewed for infection control in the sample of 10. The findings include: 1. On September 5, 2023 at 10:54 AM, V13 and V14 CNAs (Certified Nursing Assistant) transferred R5 from the recliner to a wheeled recliner using a mechanical lift. During the transfer, V13 hung R5's urinary drainage bag above the level of her bladder. At 12:20 PM, V14 CNA held R5's urinary drainage bag above the level of her bladder while R5 was sitting in the wheeled recliner. There was cloudy urine with sediment in the tubing of R5's urinary drainage device. On September 6, 2023 at 7:58 AM, V3 ADON/IP (Assistant Director of Nursing/Infection Preventionist) said urinary drainage bags should

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could get an infection.

be kept below the level of resident's bladder because if it is lifted above, then the resident

The facility's Procedure: Catheter Care and Maintenance policy dated May 28, 2019 shows, "Always keep the catheter bag below the level of

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: B. WING IL6007231 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD **PARKVIEW HOME - FREEPORT** FREEPORT, IL 61032 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) S9999 Continued From page 3 S9999 the bladder." The Centers for Disease Control and Prevention Guidance last reviewed on November 5, 2015 shows, "Keep the collecting bag below the level of the bladder at all times." 2. On September 5, 2023 at 12:20 PM V14 CNA cleansed stool from R5's buttocks. V14 placed a new brief onto R5, touched R5's pillows, and R5's body and did not change her gloves or perform hand hygiene. On September 6, 2023 at 7:58 AM, V3 said gloves should be changed before touching clean items. The Centers for Disease Control and Prevention Guidance last reviewed on January 30, 2020 shows, "Healthcare personnel should use an alcohol-based hand rub or wash with soap and water for the following clinical indications: before moving from work on a soiled body site to a clean body site on the same patient, after contact with blood, body fluids, or contaminated surfaces." Statement of Licensure Violations (3 of 6) 300.1060c) 300.1060d)

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300.1060 Vaccinations

c) A facility shall administer or arrange for administration of a pneumococcal vaccination to

recommendations of the Advisory Committee on

each resident in accordance with the

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AND DIAN OF COORECTION IN INCIDENTIAL NUMBERS		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
IL6007231		B. WING		09/06	5/2023	
NAME OF	PROVIDER OR SUPPLIER			STATE, ZIP CODE	-	
PARKVIE	W HOME - FREEPOR	₹T	TH PARK B0 RT, IL 61032			
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\$9999	Immunization Pract Disease Control and received this immunication to the far refuses the offer for vaccination is medical record that pneumococcal p	tices of the Centers for d Prevention, who has not nization prior to or upon cility unless the resident revaccination, or the cally contraindicated. (Section locument in each resident's a vaccination against umonia was offered and red, or medically section 2-213(b) of the Act) NT was not met as evidenced and record review the facility monia vaccinations for 2 of 3 R5) reviewed for vaccinations estate include chronic atrial entension. de did not show any a pneumonia vaccine was infirmed by V5 (License N) MM, V5 (LPN) said R3 is a for pneumonia right now.	S9999	DEFICIENCY)		
	pneumonia vaccina	nould have been offered the ations. I, the facility provided R3's				

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED		
	IL6007231		B. WING			09/06/2023	
NAME OF	PROVIDER OR SUPPLIER			STATE, ZIP CODE		•	
PARKVI	W HOME - FREEPOR	RT .	TH PARK B(T, IL 61032				
(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
S9999	Continued From pa	ge 5	S9999	· .	-		
14 2	Immunization Histo that R3 had receive vaccinations.	ry Report and it did not show od any pneumonia	·				
	5, 2023 shows she	on Summary dated September received the PPSV vaccine on birthdate is December 12, is old.					
	(Assistant Director Preventionist) said on the pneumocock V3 said this year, the flu and pneumonia plans on auditing all which pneumonia which pneumonia versity follows Control) guidelines vaccine. V3 said the	o23 at 7:58 AM, V3 ADON/IP of Nursing/Infection she is trying to get caught up cal vaccines for the residents. The local pharmacy will hold a vaccine clinic. V3 says she led the residents' records to see reaccines they need. V3 said CDC (Center for Disease in regards to the pneumonial of facility offers the PPSV23 and that she believes there a vaccine.					
	should have gotten after she received to Per Centers for Dis dated January 20, 2 conjugate vaccines and pneumococcal vaccine-PPSV23), received a pneumo should receive PCV years old and older and have certain m factors. If PCV15 is a dose of PPSV23, pneumococcal conjugate values and should receive PCV years old and older and have certain m factors. If PCV15 is a dose of PPSV23, pneumococcal conjugate values and valu	ease Control and Prevention 2023 (pneumococcal =PCV13, PCV15 or PCV20					

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE COMP	SURVEY LETED	
IL6007231		B. WING		09/0	6/2023	
NAME OF	PROVIDER OR SUPPLIER		DRESS, CITY, S	STATE, ZIP CODE		
PARKVIE	EW HOME - FREEPOR	PT	RT, IL 61032			
(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
\$99 9 9	about available option pneumococcal vaccolder have the optional already received PCPCV20) at any age age of 65 years old. The facility's Pneumotated September 8 of [facility name] to pneumococcal vacchas not received the upon admission unioffer for vaccination	ons to complete their cine series. Adults 65 years or on to get PCV20 if they have CV13 (but not PCV15 or and PPSV23 at or after the nococcal Vaccination Policy, 2014 shows, "It is the policy arrange for administration of a cination to each resident who is immunization prior to or less the resident refuses the nor the vaccination is	S9999			
	medically contraind (C) Statement of Licens 300.1210b)2) 300.1210c) 300.1210d)6)	sure Violations (4 of 6)			95	-
· 10	Nursing and Person b) The facility care and services to practicable physical well-being of the re- each resident's con plan. Adequate and care and personal of resident to meet the care needs of the re- measures shall incl following procedure	shall provide the necessary of attain or maintain the highest l, mental, and psychological sident, in accordance with aprehensive resident care l properly supervised nursing care shall be provided to each total nursing and personal esident. Restorative ude, at a minimum, the		· 현	1	

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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: IL6007231 B. WING 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD **PARKVIEW HOME - FREEPORT** FREEPORT, IL 61032 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 DEFICIENCY) S9999 Continued From page 7 S9999 encourage residents so that a resident who enters the facility without a limited range of motion does not experience reduction in range of motion unless the resident's clinical condition demonstrates that a reduction in range of motion is unavoidable. All nursing personnel shall assist and encourage residents so that a resident with a limited range of motion receives appropriate treatment and services to increase range of motion and/or to prevent further decrease in range of motion. c) Each direct care-giving staff shall review and be knowledgeable about his or her residents' respective resident care plan. d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour. seven-day-a-week basis: 6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents. This REQUIREMENT was not met as evidenced by: Based on observation, interview, and record review, the facility failed to ensure the ordered treatment was in place to a resident's hand contractures and failed to put interventions in place for a resident experiencing a fall for 2 of 3 residents (R5 and R2) reviewed for resident care in the sample of 10. The findings include: 1. R5's Physician and Orders Medications and

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Treatments dated September 1, 2023-September

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AND PLAN OF CORRECTION (X1) PROVIDERSUPPLIER/CLIA IDENTIFICATION NUMBER:		A. BUILDING:		COMPLETED		
		IL6007231	B. WING		09/0	6/2023
NAME OF	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
PARKVIE	W HOME - FREEPOR	AT .	TH PARK BO RT, IL 61032			
(X4) ID PREFIX TAG			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
\$9999	Continued From pa	ge 8	S9999		-	
	30, 2023 shows an order for, "Nail digging into palms. Keep wash cloth in hands." Written on May 23, 2023.					
	On September 5, 2023 at 9:17 AM, R5 was sitting in a recliner. Both of R5's middle, ring, and pinky fingers were bent in with her nails going into her palm. R5's nail beds were not visible. There were no wash cloths in R5's hands. At 10:15 AM, R5 was in the same spot still with no wash cloths in her hands. At 12:20 PM, R5 was transferred into her bed. There were no wash cloths in place to R5's bilateral hands. V14 CNA (Certified Nursing Assistant) said that she used to put washcloths in R5's hands, but said she has not seen any wash cloths in her hands for some time now.					
	2023-September 30 treatment to R5's bit	w Sheet dated September 1, 0, 2023 shows the wash cloth lateral hands was not signed month of September.		#: ==:		
	(Registered Nurse) an order for washcl washcloths are to k	023 at 10:24 AM, V4 RN said he just saw that R5 had oths to her hands. V4 said the eep R5's nails from digging in the washcloths can help so s do not get worse.	5	e:		
8		023 at 12:16 PM, V2 DON) said there was no policy in physician's orders.		=		
	include compressio	shows R2 has diagnoses that n fracture, macular rtension, depression and	85			
	R2's Fall Risk Asset R2 is high risk for fa	ssment dated 6/27/23 shows				

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PRINTED: 11/09/2023 FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: _ B. WING _ IL6007231 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD PARKVIEW HOME - FREEPORT FREEPORT, IL 61032 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) S9999 Continued From page 9 S9999 The Facility Reported Incident (FRI) sent to the state agency dated 8/31/23 as Final shows, R2 who was alert and oriented x1, had a fall with iniury, she was noted in supine position on the floor in resident's room with non-slip socks intact and call light within reach. Assessment completed per Nurse Practitioner. R2 had hematoma and laceration noted to left forehead. R2 was sent to ER but was sent back to the facility. R2's head CT and x rays were normal. No witnesses present with R2's fall. R2's Fall Incident Report dated 8/30/23 timed at 1300 (1PM) show "Resident observed lying on back in front of dresser. Hematoma and laceration noted to left side of forehead. Delayed response pupil equal but sluggish, sent to ER (emergency room) via ambulance. First aid administered hematoma gently cleansed, pressure applied." A document entitled After Team Fall Meeting dated 8/31/23 with V2 (Director of Nursing-DON) V3 (Assistant Director of Nursing-ADON) and V8 (Care plan Nurse-CP). "Resident (R2) will be moved closer to the nurse's station. Additional interventions: (R2) does not use call lights, unable to educate due to cognitive level." On 9/5/23 at 8:50 AM, R2 was sitting in a recliner by the nurse's station. R2 was noted to have bruise (purplish discoloration) to the left side of her forehead and the left side of her face down to

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her chin. R2's left hand was also noted with bruising. When asked how she was doing, R2 smiled and nodded then closed her eyes.

On 9/6/23 at 8:30 AM, V9 (License Practical Nurse-LPN) said she was the nurse on 8/30/23 when R2 fell. R2 was observed on the floor

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STATEMENT OF DEFICIENCIES (X1) PR

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
			A. BUILDING:			
î		IL6007231	B. WING 09		09/0	6/2023
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
PARKVIE	EW HOME - FREEPOR	RT .	TH PARK B RT, IL 61032			. 6.
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S9999	Continued From pa	ige 10	S9999			
	(V12) was at the fa assessed R2. V9 s send resident to the (NP) requested R2 nurse's station. V9) said the Nurse Practitioner cility at that time of the fall and said V12 (NP) gave an order to e ER. V9 also said that V12 to be moved to a room by the said R2's room was at the and not visible from the				
	check R2's new rox wheelchairs and a and did not contain items. This survey the room and confi	M, this surveyor went to om. The room had 4 bed. The closet was empty any clothing or personal or asked V3 (ADON) to check rmed that R2 had not been by V3 said R2 will be moved R2's fall).		3		±
	(agency nurse per move R2 on 8/30/2	AM, V2 (DON) said the nurse DON) was given instructions to 3 after R2 had a fall with intervention after the fall. R2 until today(9/6/23).				8
:: :::	R2 to be near the n	AM V12 (NP) said she wanted turse's station right after her to be closely supervised and				
	has history of falls. 8/30/23-found on the	er falls dated 6/28/23 show R2 R2's fall intervention dated ne floor after self-ambulating in eing moved closer to nurse's				
	dated 2/21/23 show residents plan of ca	ntitled Fall Risk Assessment v, "When falls occur, the are will be reviewed, cause of I and methods to prevent added"				

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER.		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
			A. Boilesino,		•	
IL6007231		B. WING		09/06/2023		
NAME OF I	PROVIDER OR SUPPLIER		5.0	STATE, ZIP CODE		
PARKVIE	W HOME - FREEPOR	3T	TH PARK BO RT, IL 61032	 		
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S9999	Continued From pa	nge 11	S9999	,		
		(B)				
			,			
	Statement of Licen	sure Violations (5 of 6)				
	300.1610a)1)					
				•		
	Section 300.1610 Procedures	Medication Policies and				
	Every facility and procedures for obtaining, dispensioned and disposing of drawn and disposing drawn and	ont of Medication Policies shall adopt written policies properly and promptly ng, administering, returning, rugs and medications. These	·			
	the Act and this Pa facility. These police	dures shall be consistent with rt and shall be followed by the cies and procedures shall be in applicable federal, State and	-	* g		
	This REQUIREME	NT was not met as evidenced				
	review the facility fa insulin vial was disi with a needle for 1	ion, interview and record ailed to ensure a multi-dose nfected before piercing the vial of 1 resident (R16) reviewed ration in the sample of 10.				
	The findings includ	e:		35		
	prepared insulin to took an opened mu out from the medic the top of the vial, \u00e4 with an insulin need	AM, V4 (Registered Nurse) be administered to R16. V4 alti-dose Novolog Insulin vial ation cart. Without disinfecting V4 punctured the top of the vial dle and drew up 9 units of administered the insulin to				

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residing in the facility.

The findings include:

review the facility failed to handle dishes in sanitary manner. This applies to all residents

A Facility document entitled Resident Rooster dated 9/5/23 show there are 30 residents residing

at the Health Center of 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:** COMPLETED A. BUILDING: B. WING IL6007231 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD **PARKVIEW HOME - FREEPORT** FREEPORT, IL 61032 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) S9999 Continued From page 13 S9999 On 9/5/23 8:40 AM, in the dishwasher area, V10 (Dietary Aide) was in the dishwashing area. V10 removed the soiled dishes from the food cart, scraping all the dishes to remove food debris then loaded the soiled dishes to the dish machine. Then without washing his hands, V10 went to the clean area and handled the clean dishes coming from the dishwasher and put the dishes in the clean trays. V10 went back to the dirty area and again removed the soiled dishes from the food cart and loaded them in the dishwasher. V10 was all over the dishwashing area, touching dirty dishes and clean dishes with his soiled hands. On 9/5/23 at 1:13 PM, V10 (Dietary Manager) said staff should not handle dishes from dirty to clean without washing their hands to prevent cross contamination of the dishes. The Dishwashing policy dated 2020 show f. Use clean washed hands to pull clean racks ...putting (clean) dishes away for storage. (C) Illinois Department of Public Health

PRINTED: 11/09/2023 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: _ IL6007231 B. WING 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD PARKVIEW HOME - FREEPORT FREEPORT, IL 61032 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) S 000 Initial Comments S 000 **Annual Licensure Survey** \$9999 Final Observations S9999 Statement of Licensure Violations (1 of 3) 330.715b) Section 330.715 Request for Resident Criminal History Record Information b) The facility shall check for the individual's name on the Illinois Sex Offender Registration

Based on interview and record review the facility failed to check the Illinois Department of Corrections (IDOC) sex registrant website upon admission for 4 of 4 residents (R7, R9, R10 and R14) reviewed for background checks in the sample of 6.

This REQUIREMENT was not met as evidenced

website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender.

The findings include:

by:

An undated facility provided list shows that R7 admitted to the facility on 6/22/23, R9 admitted to the facility on 6/16/23, R10 admitted to the facility on 6/28/23 and R14 admitted to the facility on 8/11/23.

The facility was asked to provide evidence that the IDOC website was checked upon admission

Attachment A Statement of Licensure Violations

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:** COMPLETED A. BUILDING: _ B. WING IL6007231 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD **PARKVIEW HOME - FREEPORT** FREEPORT. IL 61032 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE DATE (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG DEFICIENCY) S9999 Continued From page 1 S9999 for R7, R9, R10 and R14. No documentation was provided. On 6/9/23 at 10:46 AM, V15 (Receptionist) said that it is her responsibility to do resident background checks. V15 said that she checks new admission names against the Criminal History Information Response Process (CHIRP) website and the Illinois State Police website. V15 said that she does not check any additional websites. The Written Notice and Authorization Initiation of Background Checks under the Uniform Conviction Information Act form for R7, R9, R10 and R14 shows, "In connection with your application for residency, we will conduct a criminal background check on you per the requirements of the Nursing Home Care Act and the Illinois Department of Public Health. Your name will be compared against the Illinois Department of Corrections and the Illinois State Police registered sex offender databases." (C) Statement of Licensure Violations (2 of 3) 330.1160c) 330.1160d) Section 330.1160 Vaccinations c) A facility shall provide or arrange for administration of a pneumococcal vaccination to each resident in accordance with the recommendations of the Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention, who has not received this immunization prior to or upon admission to the facility unless the resident

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: _ IL6007231 B. WING 09/06/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1234 SOUTH PARK BOULEVARD **PARKVIEW HOME - FREEPORT** FREEPORT, IL 61032 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (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 DATE **TAG** DEFICIENCY) S9999 Continued From page 2 S9999 refuses the offer for vaccination or the vaccination is medically contraindicated. (Section 2-213 of the Act) d) A facility shall document in each resident's medical record that a vaccination against pneumococcal pneumonia was offered and administered, refused, or medically contraindicated. (Section 2-213 of the Act) This REQUIREMENT was not met as evidenced by: Based on interview and record review the facility failed to ensure residents were offered the Pneumococcal vaccine for 2 of 2 residents (R1 and R4) reviewed for immunizations in the sample of 18. The findings include: 1. R1's Face Sheet shows that he was admitted to the facility on 7/31/17 and is 82 years old. R1's Historical Immunizations List provided by the facility on 9/6/23 shows that R1 received a Pneumococcal Conjugate Vaccine (PCV 13) on 10/21/15 and has not received any additional pneumococcal vaccines. R1's chart does not document that any additional pneumococcal vaccines were offered. On 9/6/23 at 9:45 AM, R1 said that he is unsure if he has had a pneumonia vaccine. R1 said that he just had a horrible respiratory infection and has had pneumonia in the past.

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R4's Immunization Summary dated August 23, 2022 shows R4 received a PCV13 immunization on September 29, 2016. R4's immunization

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already received PCV13 (but not PCV15 or

AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:		COMPLETED		
		IL6007231	B. WING		09/0	6/2023
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY,	STATE, ZIP CODE		
PARKVIE	EW HOME - FREEPOR	()	TH PARK B RT, IL 61032	OULEVARD	.2	
(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
\$9999	Continued From pa	ge 4	S9999		Ť	
8	PCV20) at any age and PPSV23 at or after the age of 65 years old.					
	(C)					:
	Statement of Licens	sure Violations (3 of 3)				•
	330.2000	ž.			.5.	
	Section 330.2000 F	ood Handling Sanitation				
	Every facility shall comply with the Department's rules entitled "Food Service Sanitation" (77 III. Adm. Code 700).					
	This REQUIREMEN by:	IT was not met as evidenced				
	review the facility fa	on, interview and record iled to handle dishes in his applies to all residents y.				:
	The findings include): :				
		entitled Resident Rooster here are 18 residents residing re areas.				
	(Dietary Aide) was in removed the soiled scraping all the dish loaded the soiled dis Then without washin clean area and hand from the dishwashe	in the dishwasher area, V10 in the dishwashing area. V10 dishes from the food cart, les to remove food debris then shes to the dish machine. In the hands, V10 went to the died the clean dishes coming in and put the dishes in the ent back to the dirty area and		j.e		w

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