

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016935	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/23/2023
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NAME OF PROVIDER OR SUPPLIER BELMONT VILLAGE LINCOLN PARK	STREET ADDRESS, CITY, STATE, ZIP CODE 700 WEST FULLERTON AVENUE CHICAGO, IL 60614
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S 000	Initial Comments	S 000		
	Complaint Investigation: 2381436/IL156643			
S9999	Final Observations	S9999		
	Statement of Licensure Violations: 330.790a) 330.790c)1)4) Section 330.790 Infection Control a) Policies and procedures for investigating, controlling, and preventing infections in the facility shall be established and followed. The policies and procedures shall be consistent with and include the requirements of the Control of Communicable Diseases Code (77 Ill. Adm. Code 690) and Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693). Activities shall be monitored to ensure that these policies and procedures are followed. c) Depending on the services provided by the facility, each facility shall adhere to the following guidelines of the Center for Infectious Diseases, Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, as applicable (see Section 330.340): 1) Guideline for Hand Hygiene in Health-Care Settings 4) Guidelines for Infection Control in Health Care Personnel These requirements were NOT MET as evidenced by:			
			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>Based on observation, interview, and record review the facility failed to perform hand hygiene and failed to change gloves in between touching utensils, cups and residents (R3, R4, R5) during mealtime. These failures have the potential to affect all 49 residents residing on the 2nd and 3rd floor of the facility reviewed for infection control.</p> <p>Findings include:</p> <p>On 02/21/23 at 12:20pm, V4 (Lead PAL) observed on the 2nd floor dining room with gloved hands passing food items to residents and holding water pitcher. R4 observed trying to get up from the chair, leaning on the dining table. Surveyor observed V4 come over to R4 and with gloved hands touched R4's hands that were soiled with food particles for the food that was served to R4. Surveyor observed R5 call for V4 to give R5 a spoon. Surveyor observed V4 with the same soiled gloves proceeded to the table area with clean utensils, removed the clean spoon and gave it (spoon) to R5 without removing used gloves and performing hand hygiene. V4 proceeded to pass water to R3 and R4 donning the same soiled gloves and dipping the soiled gloved fingers inside R3 and R4's cups to turn the cup over and fill the cups with water, V4 then passed the water cups to R3 and R4 who drank the water. This observation was brought to V4's attention. Surveyor asked V4 what is the facility's policy on infection control regarding hand hygiene, use of gloves and handling of utensils and cups. V4 stated, after touching the resident with gloves it (gloves) should be removed and I should perform hand hygiene and walk away. Surveyor observed V4 removed the soiled gloves and continue touching the water pitcher and food cart in the dining area without performing hand hygiene.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>On 02/22/23 at 12:46pm, interview with V2 (Director of Resident Care Services) regarding facility policy on infection control and prevention hand hygiene and use of gloves. V2 stated, "Before touching the resident and after care to remove the gloves and wash their hands and that goes for the nurses and PALS. V2 stated, "In between care of residents we (referring to the facility) have hand soap on every floor to be used".</p> <p>On 02/21/23 at 2:23pm, interview with V28 (Dining Room Coordinator) regarding surveyor's observation of V4 and infection control of handling utensils and drinking cups. V28 stated, in part that drinking cups should be held from outside of the cup to prevent bacterial contamination.</p> <p>On 02/22/23 at 11:42am, on the 3rd floor surveyor observed V23 (Agency Dish Washer) walking from the hallway donning yellow gloves into the dining area, V23 did not remove the gloves or perform any hand hygiene before picking up the resident desert on the kitchen cart and placing them on the table directly touching cakes. The surveyor asked V23 about facility policy on use of gloves. V23 does not understand English. V21 (Activity Director) who was present at the time tried to interpret and asked V23's name. V21 stated that V23 refused to identify self but she (V21) knows V23 is an agency staff in the kitchen. Both the surveyor and V21 then followed V23 to the kitchen. While at the elevator area, surveyor observed V23 touching the door handle and the elevator button with the same soiled gloves. V23 did not remove gloves or perform hand hygiene.</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>On 02/22/23 at 11:49am, on the 2nd floor of the facility V24 was observed walking around the hallway wearing gloves. V24 was approached by the surveyor and asked about the facility policy on infection control and prevention and wearing of gloves. V24 stated, "I wore it because I was picking up the trash, but I should have removed it and wash my hand".</p> <p>On 202/22/2023 at 11:52am, when V2 was made aware of these observations, V2 stated, they (referring to facility staff) should not be wearing gloves in the hallways. Gloves should be removed in the resident rooms before leaving the room".</p> <p>On 02/22/23 at 12:22pm, V2 stated, the facility does not have any infection control policy on hand hygiene and use of gloves. V2 stated, the facility only has communicable diseases and exposure policy.</p> <p>On 2/22/23 at 1:22pm, V22 (Sous-Chef) who identified self as the staff in charge of the dietary department for 02/22/23 and identified V23. V22 stated, V23 was an agency staff hired to work as a dish washer for being short of staff. V22 stated in part, V23 should not be wearing gloves around the facility. V22 stated, V23 can only speak in Spanish but he (V22) can communicate with her (V22) in Spanish.</p> <p>Review of R3 medical record listed R3's chronic conditions that includes but not limited to Arthritis, Dementia, Depression, Dysphagia, feeding Difficulties, Osteoporosis. R3's plan of care under diet and eating documented for staff to assist with feeding.</p> <p>R4's medical record listed Dementia as chronic</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>condition listed and the plan of care for diet and eating documented in part that R4 needs occasional stand by assistance.</p> <p>R5's medical record listed Dementia as chronic condition listed and the plan of care for diet and eating documented in part that R5 needs occasional stand by assistance.</p> <p>According to CDC (Center for Disease Control and Prevention) hand hygiene in health care settings documented in part that hand hygiene protects you and those receiving the care you provide. The simple act of hands of cleaning hands can prevent spread of germs, including those that are resistant to antibiotics. Defined hand hygiene as cleaning of hands by using either with soap or water, antiseptic hand rub that includes alcohol-based hand sanitizer. Listed clinical indications for hand hygiene includes but not limited to immediately before touching a patient, after touching a patient or the patient's immediate environment and immediately after glove removal.</p> <p>The facility Infection Control Policy presented for section titled COVID -19 with reviewed date 3/20/20 documented that the purpose of this policy is to review infection control precautions and provide guidance for direct care employees. The policy procedure under standard precautions documented that standard precaution should be use for all resident care, PPE (Personal Protective equipment) are used to protect healthcare providers from infection and prevent the spread of infection from patient to patient. Listed procedure includes hand hygiene.</p> <p>(C)</p>	S9999		

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