

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002182	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/05/2020
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NAME OF PROVIDER OR SUPPLIER VINES AT COUNTRYSIDE	STREET ADDRESS, CITY, STATE, ZIP CODE 971 BODE ROAD ELGIN, IL 60120
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(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
S 000	Initial Comments Complaint Investigation #2093200 / IL122345 - No Findings #2074097 / IL123291 - 330.1130(c) cited	S 000		
S9999	Final Observations Statement of Licensure Violations 330.1130c) Section 330.1130 Communicable Disease Policies c) All illnesses required to be reported under the Control of Communicable Diseases Code and Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693) shall be reported immediately to the local health department and to the Department. The facility shall furnish all pertinent information relating to such occurrences. In addition, the facility shall also inform the Department of all incidents of scabies and other skin infestations. These regulations were not met as evidenced by: Based on interview and record review, the facility failed to report recent cases of positive COVID-19 among staff and resident to the local health department and the Illinois Department of Public Health. Findings Include: 12/04/2020 at 10:35AM, V1 (Executive Director) stated that the facility does not have any COVID positive resident at this time, the last positive resident was on October 30, a new admit who	S9999	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>was isolated per COVID policy, and no one on transmission based precaution. They did have a lot of cases at the beginning of the pandemic but have been free for a couple of months. Recently, two staff members tested positive, one on November 15th, and the other on November 16th 2020, both have isolated at home and one have returned to work. When asked who does the reporting to local health department and IDPH and how often, she said that the DON (Director of Nursing) does all that and can answer questions regarding reporting better.</p> <p>12/04/2020 at 12:41PM, V2 (DON) stated that the facility has been free of COVID-19 until one resident who was a new admit tested positive, and 2 employees just tested positive in November; one of them was a new hire who tested negative upon hire and then tested positive 2 days later, and they think she contracted it from somewhere else. The other staff is a housekeeper who works part-time and rarely in contact with residents. V2 added that those 2 staff members and one resident who tested positive were not reported to the local health department or IDPH. When asked why, she said that they should have been reported but the facility lost the administrative assistant who was doing all that recently, and since they have been COVID free for a while, they just got lax on reporting.</p> <p>A document presented by V1 (Executive Administrator) titled, The Vines Homes COVID-19 Plan (undated), documents under item 8-communication, that (a) New outbreaks are reported to IDPH via fax and Cook County via template provided.</p>	S9999		

