

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011332	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/09/2020
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NAME OF PROVIDER OR SUPPLIER VILLAGE AT VICTORY LAKES, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 1055 EAST GRAND AVENUE LINDENHURST, IL 60046
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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 A Focused Infection Control Survey/COVID-19 Focused Survey was conducted by the Illinois Department of Public Health on 12/9/2020. Survey Census: 56 Total Sample: 21	S 000		
S9999	Final Observations Statement of Licensure Violations 300.696a) 300.696b) 300.696c)7) 300.1210b) Section 300.696 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. b) A group, i.e., an infection control committee, quality assurance committee, or other facility entity, shall periodically review the results of investigations and activities to control infections. c) Each facility shall adhere to the following guidelines of the Center for Infectious Diseases, Centers for Disease Control and Prevention,	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>United States Public Health Service, Department of Health and Human Services (see Section 300.340):</p> <p>7) Guidelines for Infection Control in Health Care Personnel</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>These Requirements are not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to implement infection control policies and recommendations from the Centers for Disease Control (CDC) to separate Coronavirus 19 (COVID-19) positive residents and COVID-19 negative residents. The facility failed to designate dedicated staff to provide care for the positive residents. This failure has the potential to infect high risk residents with COVID-19 and spread the disease of COVID-19 to negative residents. This applies to 21 residents (R1-R21) reviewed for infection control in the sample of 21.</p> <p>Findings include:</p> <p>The facility's Resident Roster dated 12/7/20</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>shows that there are 56 residents residing in the facility.</p> <p>On 12/7/2020 at 9: 10 AM, V2 (Director of Nursing/DON) said there are 8 residents that are positive for COVID-19 in the COVID Unit on 1st floor. V2 (DON) said there are 10 additional COVID-19 positive residents on 2nd floor.</p> <p>On 12/7/2020 at 9:20 AM on the 2nd floor before entering B WING was R1's room. R1's room had a red sign on the door. V3 (Assistant Director of Nursing/ADON), who was with the surveyor, said that the red sign means R1 is positive for COVID-19. 2nd floor B wing's door was wide open. R2's room had a red sign posted on her door. V3 (ADON) said that R2 is positive for COVID-19. Across from R2's room is R3 and R11's room. R3 and R11 were in their rooms sitting in their wheelchairs. V3 said both R3 and R11 are negative for COVID-19. The next occupied room was R14's room. R14's door had a red sign which V3 confirmed that R14 is positive for COVID-19. Across R14' room is R13's room. R13 was in his room sitting in his wheelchair by his doorway. V3 said R13 is negative for COVID-19. Surveyor asked V3 why residents who are COVID positive were in the same wing/hall with COVID negative residents and why the COVID-19 positive residents were not moved in the COVID unit wing on 1st floor. V3 said the facility decided to keep residents where they were since everyone on 2nd floor were already exposed. At 10:00 AM, V5 (Certified Nursing Assistant/CNA) entered R1's room (COVID-19 positive resident) and at 10:15 AM, V5 (CNA) left R1's room. V5 removed her gown, applied a new gown, and then entered R16's room. R16 was negative for COVID-19. At 10:20 AM, V5 said she was the CNA on B wing. V5 said</p>	S9999		
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

VILLAGE AT VICTORY LAKES, THE **1055 EAST GRAND AVENUE**
LINDENHURST, IL 60046

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S9999	<p>Continued From page 3</p> <p>that there are 6 residents who do not have COVID and 3 residents who are COVID positive that are on her assignment today (B Wing).</p> <p>On 12/7/2020 at 10:25 AM, this surveyor entered 2nd floor C wing which was beside B wing. C wings door was wide open. V7 (Registered Nurse/RN) said C wing is like B wing; there are COVID-19 positive and negative residents. In the middle of C wing was R4 and R5's room. V7 (RN) said both R4 and R5 are positive for COVID-19. Beside R4 and R5's room is R21's room. V7 said R21 is negative for COVID-19. V6 (Certified Nursing Assistant/CNA) was noted to be entering R8's room. R8 had a red sign on his door. V7 said R8 is positive for COVID-19. After V6 (CNA) took care of R8, V6 changed her gown and went to R21's room to provide care. V7 said R21 is negative for COVID-19. At 10:35 AM, V6 said that there are 4 residents who do not have COVID and 7 resident who are COVID positive that are on her assignment today (C Wing). V6 said that she is caring for all the residents down the C Wing including the COVID positive residents.</p> <p>On 12/7/2020 at 10:40 AM, V7 (RN) went to R2's room (positive for COVID-19) to give morning medications. Then V7 went to R17's room to see if R17 needed something (R17 is negative for COVID-19).</p> <p>At 11:00 AM, while surveyor was at C wing, V10 (Housekeeper) was coming out from R5's room (COVID positive) then entered R19 and R20's room to clean (R19 and R20 are COVID negative).</p> <p>On 12/7/2020 at 12:10 PM, V11 (Housekeeper Supervisor) said it's the same housekeeping staff assigned to clean COVID negative resident</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>rooms and COVID positive resident rooms on 2nd floor.</p> <p>On 12/7/2020 at 1:25 PM, V7 (RN) said she had no idea why B and C wing have COVID positive and COVID negative residents. V7 said in the beginning if any resident on 2nd floor tested positive for COVID, they were transferred to the COVID Unit on the first floor to be isolated. V7 said COVID positive residents should be separated from COVID negative residents to prevent the spread of COVID-19 in the facility.</p> <p>R1, R2 and R14's COVID-19 test results dated 12/1/2020 show that R1, R2 and R14 are positive for COVID-19. R1 and R2's rooms were located in the beginning of the B wing hallway while R14's room was located in the middle of the B wing.</p> <p>R3, R11-R13, R15 and R16 test results dated 12/1/2020 show that R3, R11-R13, R15 and R16 are negative for COVID-19. The rooms of these COVID negative residents were located across the hall from COVID positive residents on B wing.</p> <p>R4-R10's COVID-19 test results dated 12/1/2020 show that R4-R10 are positive for COVID-19. R4 and R5's rooms were in the middle of the C wing. R6- R10's rooms were in the middle and at the end of the hallway of C wing.</p> <p>R17-R21's test results dated 12/1/2020 show that R17-R21 are negative for COVID-19. All of these resident rooms were in the beginning and middle of C wing in between the rooms of the COVID positive residents.</p> <p>On 12/7/2020 at 11:32 AM, V4 (Infection Preventionist Nurse) said on 12/1/2020 was when they received the test results on 2nd floor</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>residents who were positive for COVID-19 (10 residents). V4 said the residents on 2nd floor who were COVID-19 positive were kept where they were and did not move these positive residents to the COVID Unit on 1st floor. V4 said all residents on 2nd floor have been exposed.</p> <p>On 12/7/2020 at 12:30 PM, V2 (Director of Nursing) said all residents on 2nd floor were already exposed, the positive residents on 2nd floor were kept on 2nd floor. V2 said the COVID unit on 1st floor could have been able to accommodate the residents who were positive on 2nd floor.</p> <p>On 12/7/2020 at 3:24 PM, V13 (Local Health Department) said that V2 had sent him list of positive residents in the facility. V13 said it was his understanding that the facility has a designated COVID unit for positive residents and not mix these COVID positive residents with COVID negative residents. And the facility had dedicated staff to primarily provide care to the COVID-19 positive residents. V13 said this was the expectation since day 1 of this pandemic, to have dedicated staff for COVID-19 positive residents.</p> <p>The facility's COVID Response Policy reviewed on 8/19/20 shows "h. consider designating a certain area of the facility for residents with suspected or confirmed cases of COVID-19."</p> <p>The Centers for Disease Control and Prevention (CDC) website entitled Responding to COVID-19 Considerations for the Public Health Response to COVID-19 in Nursing Homes states, "If the resident is confirmed to have COVID-19, regardless of symptoms, they should be transferred to the designated COVID-19 care unit."</p>	S9999		
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S9999	<p>Continued From page 6</p> <p>Assign a dedicated HCP (Health Care Professional) to work only on the COVID-19 care unit. Assign environmental services (housekeeping) to work only on the unit."</p> <p>(B)</p>	S9999		