

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001705	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/12/2022
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NAME OF PROVIDER OR SUPPLIER CHILDREN'S HABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 121 WEST 154TH STREET HARVEY, IL 60426
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Z 000	COMMENTS Complaint Investigation 2295727/IL149279	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 390.620 a) 390.1040 k)2) 390.2010 h) 390.3240 a) Section 390.620 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. These written policies shall be formulated with the involvement of the medical advisory committee and representatives of nursing and other services in the facility. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually. Section 390.1040 Nursing Services k) Nursing care shall include at a minimum the following: 2) Proper administration of all treatments, including: enemas, irrigations, catheterizations, applications of dressing or bandages, supervision of special diets, restorative and habilitative measures, and other treatments involving a like-level of skill Section 390.2010 Maintenance h) The building and grounds shall be kept free of any possible infestations of insects and rodents by eliminating sites of breeding and	Z9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Z9999	<p>Continued From page 1</p> <p>harborage inside and outside the building; eliminating sites of entry into the building with screens of not less than 16 mesh to the inch and repair of any breaks in construction.</p> <p>Section 390.3240 Abuse and Neglect a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.</p> <p>These regulations are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to develop and implement a systematic and reproducible procedure to prevent maggots from occurring and reoccurring in the tracheotomies of residents. The facility failed to have written policies, procedures, protocols or guidelines in place at the time of maggot development to prevent attachment to respiratory neck stomas for 3 of 3 (R1, R2 and R3) in the sample. This has the potential to impact all other residents with tracheostomies (R4 through R52).</p> <p>Findings include:</p> <p>On 7/21/22 surveyor made observations to R1, R2, R3, R4 and R5. These residents all have tracheostomies. There was no evidence of maggots during these observations. Observations were made of 3 separate flies on the unit during periodic walk through of the unit between 11:30am and 12:15pm, and again between 2:30pm and 3:15pm. One fly was in the hallway of</p>	Z9999		
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Z9999	<p>Continued From page 2</p> <p>the north end of the resident room hallway, a second fly was near the staff entry door near the nurse's station, and the 3rd fly was on the east end of the unit near the middle of the resident room hallway. There was also a fly in the office conference room at 11:50am.</p> <p>Observations continued at 3pm of the service delivery area which is located directly in east hallway of the residential area. This service area is behind a standard wood door which opens to a large, oversized door utilized for big deliveries from trucks to the facility. There is a large blue transport garbage device inside this room that has unclean debris in the bottom. Several items in this large service room are unclean. This area has direct admission to the residential unit.</p> <p>The employee entrance door is directly adjacent to the resident unit and resident's rooms.</p> <p>Review of incident report was done on 7/2/22 at 2:30pm. Report is unsigned, writer later identified as E1 (Interim Director of Nursing.) "Informed by charge nurse on duty (E14) that resident (R3) in room (residents room) had fly larvae crawling around her tracheostomy tie. Respiratory therapist at bedside noted changing the trach tube and trach tie, Resident was saline lavage by respiratory therapist multiple times to ensure clear away. Resident given total bath. gown and bed linens changed. All residents in room and rooms inspected and no further signs of pests noted at this time."</p> <p>"It is evident that flies enter the building through our employee entrance every time the door is opened. This is difficult to control. We are also limited in what we can use to eliminate pests by regulation. We have purchased electronic devices and fly swatters to attempt to eliminate</p>	Z9999		
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Z9999	Continued From page 3 the problem." "All staff on duty will monitor the bedrooms and report any signs of pests to the charge nurses. Charge nurse will inspect area and attempt to clear of reported pests within regulatory guidelines. Charge nurse will report all pest issues to housekeeping, maintenance and administration." Review of document titled, "Incident Report", dated 7/7/22. Time of incident not documented. Report written by E1, Interim Director of Nursing. "Informed by charge nurse on duty (E4) that resident (R2) in room (residents room) had fly larvae crawling around tracheostomy tie on neck. (R2) was saline lavage by respiratory therapist multiple times to ensure clear away. Resident given total bath. Gown and bed linens changed. All residents in room and rooms inspected and no further signs of pests noted." "It is evident that flies enter the building through our employee entrance every time the door is opened. This is difficult to control. We are also limited in what we can use to eliminate pests by regulation. We have purchased electronic devices and fly swatters to attempt to eliminate the problem." "All staff on duty will monitor the bedrooms and report any signs of pests to the charge nurses. Charge nurse will inspect area and attempt to clear of reported pests within regulatory guidelines. Charge nurse will report all pest issues to housekeeping, maintenance and administration." Review of document titled, "Incident Report", dated 7/9/22. Time not documented. Report written by E1, Interim Director of Nursing. "Informed by charge nurse on duty (E15) that resident (R1) in room (residents room) had fly	Z9999		

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Z9999	<p>Continued From page 4</p> <p>larvae crawling around her tracheostomy tie. Respiratory therapist at bedside noted changing the trach tube and trach tie, cleaning the resident's neck. Resident was saline lavage by respiratory therapist multiple times to ensure clear away. Resident was given total bath. Gown and bed linens changed. All residents in room and rooms inspected and no further signs of pests noted."</p> <p>"It is evident that flies enter the building through our employee entrance every time the door is opened. This is difficult to control. We are also limited in what we can use to eliminate pests by regulation. We have purchased electronic devices and fly swatters to attempt to eliminate the problem."</p> <p>"All staff on duty will monitor the bedrooms and report any signs of pests to the charge nurses. Charge nurse will inspect area and attempt to clear of reported pests within regulatory guidelines. Charge nurse will report all pest issues to housekeeping, maintenance and administration."</p> <p>Incident report, dated 7/23/22, written by E1, Interim Director of Nurses states "informed via phone call by charge nurse (E16) on duty today that resident (R3) in room (residents room) had fly larvae crawling around his tracheotomy ties witnessed by the trach nurse while performing trach care. Nurses and respiratory therapist at the bedside cleansed (R3) affected area, changed the trach tube and trach tie. Resident was saline lavage and suctioned by the respiratory therapist multiple times to ensure his airway was clear. (R3) was given a total bath. His clothing and bed linen were changed. All residents in the room, (R10, R11, R12, R13 and R14) and all areas of the room inspected. No further signs of pests were noted.</p>	Z9999		
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Z9999	<p>Continued From page 5</p> <p>The administrator and medical director are aware. Housekeeping and maintenance were notified of the problem. The staff responded rapidly to resolve this incident and performed according to policy and procedure. There were no findings of abuse or neglect."</p> <p>The above reports regarding maggots found on resident's tracheostomy failed to include evidence of:</p> <p>a) an investigation or follow up staff interviews to rule out facility neglect. b) Notation and investigation that R3's tracheostomy obtained maggots twice 21 days of each other on 7/2/22 and 7/23/22. c) Failure to show evidence all residents R4 through R9 and R15 through R52 with tracheotomies were checked for maggots on 7/2/22, 7/7/22 or 7/9/22 and 7/23/22 and on an ongoing basis.</p> <p>Review of facility's pest control inspection, dated 6/20/22, (2 weeks before 1st case of maggots on R3) includes, "interior door condition: door has gaps on bottom door has gaps on bottom which creates a possible pest entry point. Action: Install pest strip at bottom of the door to keep pest from entering the structure. " "No lid on dumpster" "Provide lid on dumpster"</p> <p>Facility failed to have a policy, procedure, guideline or protocol to address live pest found on resident or a written plan for surveillance of reoccurrence of live pest in and around resident's open stomas or wounds. These policies were requested on survey date 7/21/22 and not received.</p> <p>On 8/1/22 E11, Assistant Administrator gave</p>	Z9999		
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Z9999	<p>Continued From page 6</p> <p>surveyor a policy titled, "Resident Protection from insect Infestation", dated 7/25/22 (2 days after last reported case of maggots on tracheostomy.) The policy includes, "3. during bath inspect residents' body for any evidence of insects or larvae." "7. Inspect mattresses and wheelchairs daily for signs of insects and or vermin." "Environmental protections (Housekeeping and Maintenance. 1. Openings to the outside shall be protected from rodents and insects by tight fitting, self-closing doors, closed windows, screens, controlled air currents or other means checked daily. 2. Outside garbage receptacles moved as far away from the building as possible. 3. weekly deep cleaning of resident rooms. 4. Daily sweeping and mopping of resident rooms. 5. Weekly and as necessary wheelchair cleaning. 6. Inspect door and window screens weekly for tears and replace them as needed."</p> <p>E11, Assistant Administrator presented a pest inspection report, dated 6/20/22, however; the report does not address flies or maggots in the facility, the report addresses rodent inspection only.</p> <p>Interview with E1 (Interim Director of Nursing), E12 (Building Engineer) and E11 (Assistant Administrator) during observations in residential area on 7/21/22 at 3pm. E12, E11 and E1 all confirm flies have entry to the resident unit through the staff entrance and the service door.</p> <p>Interview with E13, Medical Director by telephone on 7/29/22 at 3:30pm. E13 states, "We have not had any more cases since (R3). We don't open the windows, there were no clinical changes in any of the residents, I examined them after this happened. This can happen to stomas from flies."</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>Interview by telephone with E1, Interim Director of Nurses on 9/7/22 at 2:15pm. E1 was asked if there has been a change in the frequency or method of tracheostomy care to residents since the incident of maggots found on resident's tracheotomies.</p> <p>E1 states tracheostomy care is done every shift on the day shift and documented electronically on the "check chart form" "the placement of the trach, the name of the type of trach used for that resident is documented when the trach is changed, the trach strings are changed every day during the tracheostomy change, the strings are also changed as needed if they get soiled, we also document the size of the tracheostomy that the resident use and the size we use when we change. We have not made any changes in the way we perform tracheostomy care; we have made changes in the frequency of formalized monitoring the appearance of the tracheostomy besides from routine visual inspections of staff. We did this the end of July. We have the charge nurses visual check each tracheostomy twice a shift in addition to the respiratory therapist, the trach nurse and Certified Nurses' Aides that are also interacting with the resident."</p> <p>E1 was asked if daily monitoring was conducted on R1, R2, R3 and R4's tracheotomies, then why were the maggots not identified sooner. E1 states there is a Certified Nurses Aid in the room with the residents as well as respiratory therapist, charge nurse, the trach nurse and the Doctor that is in and out of the room all day interacting physically with the resident. As soon as the maggots were identified, all staff including E13, physician who was on the unit for each of the cases. We took intervention as soon as the maggots were identified."</p> <p>Interview by telephone on 9/10/22 at 10:06am</p>	Z9999		

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Z9999	Continued From page 8 with E14, Charge Registered Nurse, with title of Tracheostomy Nurse also. E14 states, "All residents with tracheotomies receive tracheostomy care daily, consisting of cleaning the tracheostomy stoma and the neck area with soap and water, inspecting the area during care, changing the tracheostomy ties applying clean gauze around the area and ensuring the skin looks healthy. The charge nurse inspects every tracheostomy twice every shift. There have been no flies here. We have increased our visual inspections. We started these changes maybe around the end of July when we had the policy change." (B)	Z9999		
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