

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002497	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/13/2022
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NAME OF PROVIDER OR SUPPLIER DIXIE MANOR SHELTERED CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 15535 DIXIE HIGHWAY HARVEY, IL 60426
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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 Annual Licensure and Certification Complaint Investigation: 2295184/IL148629	S 000		
S9999	Final Observations Statement of Licensure Violation: 330.794b) 330.794c)2) 330.794g) 330.794h)2) Section 330.794 COVID-19 Vaccination of Facility Staff EMERGENCY b) Each facility shall require all staff to be fully vaccinated against COVID-19 or be tested in a manner consistent with the requirements of subsection (c). c) Except as provided in subsection (c)(7), each facility shall require its staff who are not fully vaccinated against COVID-19 to undergo testing for COVID-19, weekly, at a minimum. Staff who are not fully vaccinated against COVID-19 and not tested as required by this subsection shall not be permitted to enter or work at the facility. 2) Testing for staff who are not fully vaccinated against COVID-19 must be conducted on-site at the facility, or the facility must obtain proof or confirmation from the staff member of a negative test result obtained elsewhere. g) Each facility shall maintain a record of fully vaccinated staff, unvaccinated staff, and weekly testing. Facilities that are not required to report	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>COVID-19 aggregate vaccination and testing data into the National Healthcare Safety Network (NHSN) shall report this data to the Department weekly utilizing the online form available at https://dph.illinois.gov/covid19/lsc-vaccination-testing-reporting.html.</p> <p>h) The facility shall maintain documentation in each staff persona's confidential medical file, in accordance with federal and State privacy laws, regarding COVID-19 vaccinations and tests, including the following:</p> <p>2) The results of COVID-19 tests for each staff person</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on interviews and record reviews, the facility failed to ensure that a staff who is not fully vaccinated for COVID 19 (Coronavirus 19) perform the tests; accordingly, failed to document test results; and failed to report the test results to local state health agency. This deficiency has the potential to affect all seven residents currently residing in the facility.</p> <p>Findings include:</p> <p>Per V1 (Administrator) and resident roster, there are seven residents currently residing in the facility.</p> <p>According to facility's staff vaccination record, V2 (Assistant Cook/Activity Director) received only the first dose of COVID 19 (Coronavirus 19) vaccine on 04/15/22.</p> <p>On 10/12/22 at 10:45 AM, V1 was asked regarding testing and reporting of results if a staff</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>is not fully vaccinated. V1 replied, "All my staff and residents were tested, vaccinated and boosted. We only do testing if there are symptoms present. We do not report to the local state health agency. If there is an outbreak, we send residents to the emergency room and staff, don't come to work. V2, is not fully vaccinated, she does her own testing, but I don't document her test results. She does the test every two weeks. I also did not report the results to the local state health department."</p> <p>V2 was interviewed on 10/12/2022 at 1:50 PM regarding her COVID 19 vaccination. V2 stated, "I had a reaction with my first vaccination, so my doctor told me to wait for six months to get the second dose. I will get it this coming Friday. I am actually doing the COVID test at home every two weeks and I let the Administrator know about the results."</p> <p>There were no records of test results and reports to local state health agency regarding V2 upon review.</p> <p>(A)</p>	S9999		