

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002737	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/02/2022
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NAME OF PROVIDER OR SUPPLIER EFFINGHAM TERRACE	STREET ADDRESS, CITY, STATE, ZIP CODE 1101 SOUTH THIRD STREET EFFINGHAM, IL 62401
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Z 000	COMMENTS ANNUAL CERTIFICATION SURVEY- EXTENDED INSPECTION OF CARE COVID-19 SURVEY	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.620a) 350.760a) 350.769g) 350.769h)1)2)3) 350.1210 Section 350.620 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. 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 350.760 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).	Z9999	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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Z9999	<p>Continued From page 1</p> <p>Activities shall be monitored to ensure that these policies and procedures are followed.</p> <p>Section 350.769 - COVID-19 Vaccination of Facility Staff</p> <p>g) Each facility shall maintain a record of staff who are up to date on COVID-19 vaccinations, not up to date on COVID-19 vaccinations, and unvaccinated with an exemption pursuant to subsection (b)(3), and test results required per subsection (c). Facilities that are not required to report 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://app.smartsheet.com/b/form/fa2d7abfb102490b9d2622a2ba490744.</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> <ol style="list-style-type: none"> 1) Proof of vaccination for the staff person; 2) The results of COVID-19 tests for each staff person; and 3) Written exemption from the vaccination. <p>Section 350.1210 Health Services</p> <p>The facility shall provide all services necessary to maintain each resident in good physical health.</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on observation, record review and interview, the facility failed to develop a process</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>to ensure all residents and staff are offered the Covid-19 vaccine potentially affecting all 14 individuals, (R1- R14) who reside at the facility. The facility failed to:</p> <ul style="list-style-type: none"> -Develop policies and procedures designed to ensure all staff and residents have been offered the Covid-19 vaccine series. - Ensure the Covid-19 vaccine status of all residents residing at the facility is documented in their medical file. -Include a contingency plan for residents and staff who have not completed a vaccination series for Covid-19. <p>Findings include:</p> <p>Resident Roster (provided 7-26-22), identifies: R1, R2, R4, R6, R9, R11 and R13 function in the Mild Range of Intellectual Disabilities, R3, R7, R8, R12 and R14 function in the Moderate Range of Intellectual Disabilities, R10 as functioning in the Severe Range of Intellectual Disabilities, R5 as functioning in the Profound Range of Intellectual Disabilities</p> <p>The facility's policy (5.69) titled, "Covid-19 Vaccination & Testing" dated 3-2022 documents in part, "Education and Consent for Staff on the Covid-19 Vaccine: 1. All staff will be educated on the Covid-19 vaccine being offered, unless such immunization is medically contraindicated or the staff has already received the vaccination...Documenting Covid-19 for staff and individuals. 1. The home will maintain documentation for all staff on Covid-19 vaccination, including the primary series, boosters and additional doses..."</p> <p>Review of the Guidance for the Interim Final</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>rule-Medicare and Medicaid Programs; Omnibus Covid-19 Health Care Staff Vaccination dated 1-2022 documents in part, "Contingency Plan: For staff that are not fully vaccinated, the ICF/IID must develop contingency plans for staff who have not completed the primary vaccination series for Covid-19...Contingency plans should also address staff who are not fully vaccinated due to an exemption...such as through the clinical precautions and considerations. 2. Contingency plan developed to mitigate the spread of Covid-19 infections by the ICF/IID to include: Requiring unvaccinated staff to follow CDC-recommended clinical precautions, such as adhering to universal source control and physical distancing measures in areas that are restricted from client access, even if the facility or service site is located in a county with low to moderate community transmission. Reassigning unvaccinated staff to non-client areas, to duties that can be performed remotely, or to duties which limit exposure to those most at risk (e.g., assign to clients who are not immunocompromised, unvaccinated); Requiring unvaccinated staff to use a NIOSH-approved N95 or equivalent or higher-level respirator for source control, regardless of whether they are providing direct care to or otherwise interacting with clients..."</p> <p>The in-service education report dated 3-29-22, includes training for the facility's Covid-19 policy, which is numbered 5.67 and W5.67. Review of policies 5.67 and W5.67 does not include a reference that staff should be offered the Covid-19 vaccine.</p> <p>Observations on 7/26/22 from 9:20 AM-5:20 PM, E4/Nurse Trainer, Direct Support Personnel (DSP's) E5-E10 were all working through the day wearing a surgical mask. They were working</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>around the individuals R1-R14 in the home or closer than 6 feet in distance to the individuals.</p> <p>Observations on 7/27/22 from 6:35 AM-9:30 PM, E10/DSP and E11/DSP were working in the home wearing surgical mask with R1-R14. E11 was not observed to maintain 6 feet of distance between herself and the individuals.</p> <p>Facility staff roster provided 7-26-22 document 10 staff: E1/Qualified Intellectual Disabilities Professional (QIDP), E2/Regional Manager, E3/Clerk and Direct Support Personnel (DSP's) E5, E9-E14.</p> <p>Interview with E2/Regional Manger on 7-26-22 at 2:18 PM: E2 was asked for the facility's Covid-19 contingency plan? E2 confirmed the facility does not have a contingency plan included in their Covid-19 policy.</p> <p>Review of staff Covid-19 vaccination cards on 7-27-22, include those of E1-E3, E10, E12 and E13.</p> <p>Review of staff Covid-19 vaccine exemption forms include 4 staff: E5, E9, E11 and E14 have an exemption on file from completing the Covid-19 vaccine series. The forms document E5 and E9 obtained their exemption in 1-2022, E11 and E14 obtained their exemption in 3-2022.</p> <p>Review of the employees files that have an exemption in place, does not include documentation these staff were offered the Covid-19 vaccine.</p> <p>The facility's admission record documents R1 was admitted on 5-1-22.</p>	Z9999		
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Z9999	<p>Continued From page 5</p> <p>The facility's admission record documents R14 was admitted on 7-15-22.</p> <p>Interview with E1/QIDP on 7-27-22 at 11:07 AM: E1 was asked where are R1 and R14's Covid-19 vaccine cards? E1 stated, "We don't have R1's vaccine card, R1's guardian is in India and has been gone since 5-15-22. R14's niece said it should be in his paperwork because he was an emergency admit, but it's not there." E1 was then asked, how do you know they have been vaccinated? E1 stated, "We were told they were."</p> <p>Interview with E3/Clerk on 7-28-22 at 11:14 AM: E3 confirmed that although it does not state it in the facility's policy, the home should have documentation of resident's Covid-19 vaccine card.</p> <p>Interview with E1/QIDP on 7-29-22 at 7:58 AM: E1 confirmed surveyor has all documentation regarding staff who have an exemption in place.</p> <p>(A)</p>	Z9999		