

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6001226	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  06/15/2022
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NAME OF PROVIDER OR SUPPLIER  BROTHER JAMES COURT	STREET ADDRESS, CITY, STATE, ZIP CODE 2508 ST. JAMES ROAD SPRINGFIELD, IL 62707
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Z 000	COMMENTS	Z 000		
	COVID-19 SURVEY			
Z9999	FINDINGS	Z9999		
	<p>Statement of Licensure Violations:</p> <p>350.620a) 350.760a) 350.769g) 350.769h)1)2)3) 350.1210b)</p> <p>Section 350.620 Resident Care Policies</p> <p>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.</p> <p>Section 350.760 Infection Control</p> <p>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.</p> <p>Section 350.769 - COVID-19 Vaccination of Facility Staff</p>			
			<p><b>Attachment A</b> 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>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 <a href="https://app.smartsheet.com/b/form/fa2d7abfb102490b9d2622a2ba490744">https://app.smartsheet.com/b/form/fa2d7abfb102490b9d2622a2ba490744</a>.</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"> <li>1) Proof of vaccination for the staff person;</li> <li>2) The results of COVID-19 tests for each staff person; and</li> <li>3) Written exemption from the vaccination.</li> </ol> <p>Section 350.1210 Health Services</p> <p>b) 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 record review and interview, the facility failed to:</p> <ol style="list-style-type: none"> <li>1. Develop and implement policies and procedures to ensure all staff are fully vaccinated for Covid-19, and</li> <li>2. Ensure tracking and documentation of</li> </ol>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>employee Covid-19 vaccination status including specific vaccinations received and/or documentation of religious or medical exemption status.</p> <p>These failures have the potential to affect all 68 individuals (R1-R68) residing in the facility.</p> <p>Findings include:</p> <p>An undated roster of residents provided at the beginning of the survey documents 68 individuals reside in the facility, 11 individuals function at the level of Mild Intellectual Disability (R1, R6, R10, R11, R16, R35, R50, R57, R58, R65 and R66) 19 individuals function at the level of Moderate Intellectual Disability (R2, R3, R8, R12, R17, R18, R22-R24, R26, R27, R28, R33, R42, R45, R52, R55, R62 and R64), 17 individuals function at the level of Severe Intellectual Disability (R14, R15, R21, R29-R32, R34, R36, R37, R40, R41, R49, R53, R56, R59 and R60) and 21 individuals function at the level of Profound Intellectual Disability (R4, R5, R7, R8, R13, R19, R20, R25, R38, R39, R43, R44, R46-R48, R51, R54, R61, R63, R67 and R68).</p> <p>Undated Employee Roster documents 62 employees are employed by the facility. E1/Administrator, E2/ Director of Nursing, E3/ Director of Housekeeping, E4-E25/DSP, E26/Activity Director, E27/Resident Care Manager, E28/Resident Care Supervisor, E29-E32/Registered Nurses, E33-E35/Licensed Practical Nurses, E36-E45/Dietary, E46/Dietary Director, E47-E50/Housekeeping, E51-E52/Laundry, E53-E54/Maintenance, E55/Medical Records, E56-E57/Social Services, E58/Social Service Staff Trainer, E59/Social</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>Services Director, E60/Administrative Assistant and E61-E62/Accounting.</p> <p>Facility Vaccine Log dated 4/12/22 does not document the names of 17 employees hired after 4/12/22 (E4, E5, E11, E13, E19, E20, E24, E29, E30, E37, E46, E48, E49, E50, E51, E59 and E60).</p> <p>Facility Vaccine Log does not include the Covid-19 vaccination status of 13 additional employees (E2, E7, E9, E12, E16, E22, E23, E33, E35, E44, E54, E55 and E56).</p> <p>Facility Vaccine Log does not include specific Covid-19 vaccinations received for 21 employees (E1, E3, E6, E15, E17, E18, E21, E25, E26, E27, E28, E31, E32, E34, E36, E39, E42, E47, E53, E61 and E62).</p> <p>The facility was unable to provide evidence of a policy and procedure to ensure all staff are fully vaccinated for Covid-19 including tracking and documentation of employee vaccination status with specific vaccination received and/or exemption status had been developed and implemented.</p> <p>On 6/8/2022 at 12:20 PM, E2/DON (Director of Nursing) was asked if the facility had a policy and procedure to ensure all staff are fully vaccinated for Covid-19. E2 responded, "There is no policy related to the vaccine mandate." E2 was also confirmed the facility was unable to locate employee exemptions. E2 confirmed the Covid-19 vaccination log had not been updated since 4/12/22 and did not contain specific vaccinations received or type of exemption if granted.</p> <p>(A)</p>	Z9999		

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