

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005037	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/01/2022
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NAME OF PROVIDER OR SUPPLIER KING BRUWAERT HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 6101 COUNTY LINE ROAD BURR RIDGE, IL 60521
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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
Z 000	COMMENTS Annual Licensure Survey for Shelter and Skilled Care	Z 000		
Z9999	<p>FINDINGS</p> <p>Statement of Licensure Violations:</p> <p>300.696 d)2)</p> <p>Section 300.696 Infection Prevention and Control</p> <p>d) Each facility shall adhere to the following guidelines and toolkits of the Centers for Disease Control and Prevention, United States Public Health Service, Department of Health and Human Services, Agency for Healthcare Research and Quality, and Occupational Safety and Health Administration (see Section 300.340):</p> <p>2) Guideline for Hand Hygiene in Health-Care Settings</p> <p>This requirement was NOT MET as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to follow its infection control policy by staff not performing proper hand hygiene while providing resident care. This failure affected six of six (R8, R9, R14, R15, R17, and R18) residents reviewed for infection control.</p> <p>Findings include:</p> <p>On 11/28/2022 at 11:45am, lunch was being served on the Healthcare unit at 11:53am; three residents were noted sitting at lunch table with their lunch in front of them uncovered.</p>	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>At 11:55am, V12, CNA (Certified Nursing Assistant), readjusted three residents (R8, R9, and R14) clothing protectors, touching them and their personal belongings. V12, CNA, did not perform hand hygiene between each resident, or before sitting down to feed R14.</p> <p>At 12:19pm, V9, CNA, got up from providing feeding assistance to R19. After providing assistance, V9 did not perform hand hygiene before sitting back down to continue to feed R9.</p> <p>On 11/28/22 at 12:04pm, observed on the Rose Wing unit, two staff CNA's (V6 and V16) present, assisting four residents in the dining room. Staff were not performing hand hygiene between residents, or between preparing room lunch trays for residents.</p> <p>On 11/29/2022 at 11:43am, lunch was being served on the Healthcare Unit. V12 (CNA) noted passing trays. While passing trays, V12 readjusted his face mask, and continued to pass the lunch trays without performing hand hygiene. V12 adjusted R16's wheelchair, and did not perform hand hygiene before passing lunch tray to R18. V12 readjusted face mask, and continued to pass lunch trays without performing hand hygiene. V12 did not perform hand hygiene before sitting down to feed R14. V12, CNA, finished feeding R14, removed dirty items from the table, cleaned R14's mouth with the clothing protector, and did not perform hand hygiene before going over to attempt to feed R17. R17 did not want to eat lunch, so V12, CNA, turned his chair around, and started feeding R15 her desert, without performing hand hygiene.</p> <p>On 11/29/2022 at 9:34am, V10 (Infection Preventionist Trainee) said, "I took this position in</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>July. I did some of the CDC training on the computer. I think I got my certificate; I'm not sure I have to check. Well standard precaution we wash our hands before and after contact with residents. They should wash their hands before passing trays and after. They should not have touched other residents without washing their hands first. We educated our staff to wash their hands. No it is not appropriate for staff to not wash their hands in between feeding residents. They should wash their hands between each resident or if staff or residents have symptoms."</p> <p>11/30/2022 at 2:16pm V2, DON/IP(Director of Nursing/Infection Preventionist) stated, "Staff should wash their hands before and after contact with each resident, any procedures, moving from dirty to clean, between and immediately after removal of gloves, any contact with body like face, mouth and before and after eating. No, if they are feeding, they should do hand hygiene between each resident. They should not feed one resident and move on to feed another resident without hand hygiene. They should feed one resident, (perform) hand hygiene, feed the next resident, hand hygiene, and so forth. They should wash their hands after any contact with resident or belongings. When they readjust their mask, they should wash their hands before resident contact. We do hand hygiene to prevent the spread of infections."</p> <p>Record review of a policy submitted by the facility titled, Infection Control Policy (undated), reads: "To ensure staff, residents and visitors are protected against infectious diseases and infections by providing guide for their surveillance, investigation, and prevention ...[facility] practices infection prevention measures, when providing care to its residents to minimize the risk of</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>infections to staff and residents. Infection control and prevention policies and procedures will be overseen by the infection preventionist."</p> <p>Record review of a document submitted by facility titled Hand Hygiene Policy (revision date of 3/2022), reads: "[facility] recognizes that hand hygiene is the most important and effective to prevent the spread of infection. Good hand hygiene reduces the risk for infection transmission to residents and staff. Hand hygiene refers to the act of cleaning hands with water or other liquids, which might include soaps, antiseptics, or other substances, including alcohol-based hand rubs ...Staff members should practice hand hygiene frequently throughout the course of the workday. After using the bathroom, after coughing or sneezing, before and after smoking, eating, or drinking, after handling animals, before and after handling food and after handling trash or dirty equipment ... Staff member should always practice hand hygiene before and after resident care."</p> <p>(C)</p>	Z9999		