

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014120	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/01/2024
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NAME OF PROVIDER OR SUPPLIER ILLINOIS VETERANS HOME - ANNA	STREET ADDRESS, CITY, STATE, ZIP CODE 792 NORTH MAIN ANNA, IL 62906
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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations (1 of 3): 340.1305b) Section 340.1305 Request for Resident Criminal History Record Information b) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. The requirement has not been met as evidenced by: Based on record review and interview the facility failed to check the Illinois Department of Corrections (IDOC) website within 24 hours of admission for 7 of 7 residents (R5, R7, R9, R10, R11, R12 and R13) that were reviewed for criminal backgrounds in the sample of 13. The findings include: The facility document titled, "Action Summary" documenting the new admissions dated 01/01/23 to 04/30/24, documents an admission date for R12 of 04/18/24. There was no documentation for the IDOC (Illinois Department of Corrections) background check in R12's records, indicating the IDOC website was not checked.	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>The facility document titled, "Action Summary" documenting the new admissions dated 01/01/23 to 04/30/24, documents an admission date for R11 of 04/08/24. There was no documentation for the IDOC (Illinois Department of Corrections) background check in R11's records, indicating the IDOC website was not checked.</p> <p>The facility document titled, "Action Summary" documenting the new admissions dated 01/01/23 to 04/30/24, documents an admission date for R7 of 02/29/24. There was no documentation for the IDOC (Illinois Department of Corrections) background check in R7's records, indicating the IDOC website was not checked.</p> <p>The facility document titled, "Action Summary" documenting the new admissions dated 01/01/23 to 04/30/24, documents an admission date for R5 of 12/12/23. There was no documentation for the IDOC (Illinois Department of Corrections) background check in R5's records, indicating the IDOC website was not checked.</p> <p>The facility document titled, "Action Summary" documenting the new admissions dated 01/01/23 to 04/30/24, documents an admission date for R10 of 10/12/23. There was no documentation for the IDOC (Illinois Department of Corrections) background check in R10's records, indicating the IDOC website was not checked.</p> <p>The facility document titled, "Action Summary" documenting the new admissions dated 01/01/23 to 04/30/24, documents an admission date for R9 of 07/11/23. There was no documentation for the IDOC (Illinois Department of Corrections) background check in R9's records, indicating the IDOC website was not checked.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The facility document titled, "Action Summary" documenting the new admissions dated 01/01/23 to 04/30/24, documents an admission date for R13 of 07/11/23. There was no documentation for the IDOC (Illinois Department of Corrections) background check in R13's records, indicating the IDOC website was not checked.</p> <p>On 04/29/24 at 2:17 PM V1 (Administrator) stated, they do not do the IDOC (Illinois Department of Corrections) background checks for the residents, they were unaware they were supposed to do them. (C)</p> <p>Statement of Licensure Violations (2 of 3): 340.1320c)1)2)3) Section 340.1320 Disaster Preparedness</p> <p>c) Fire drills shall be held at least quarterly for each shift of facility personnel. Disaster drills for other than fire shall be held twice annually for each shift of facility personnel. Drills shall be held under varied conditions to: 1) Ensure that all personnel on all shifts are trained to perform assigned tasks; 2) Ensure that all personnel on all shifts are familiar with the use of the fire-fighting equipment in the facility; and 3) Evaluate the effectiveness of disaster plans and procedures.</p> <p>The requirement has not been met as evidenced by: Based on interview and record review the facility failed to perform fire drills quarterly for all</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>personnel on every shift and perform two disaster drills per year. This failure has the potential to affect all 44 residents residing at the facility.</p> <p>Findings include:</p> <p>The facility document titled, "Fire Drill Evaluation Form" documents fire drills for the first quarter: on 01/21/24 at 10:00 AM 1st shift with 12 staff present, on 02/20/24 at 5:00 PM 2nd shift with 8 staff not previously trained, on 03/19/24 at 6:45 AM 3rd shift with 11 not trained staff present, documenting 31 staff total trained for the first quarter.</p> <p>The facility document titled, "Fire Drill Evaluation Form" documents fire drills for the second quarter: on 04/17/24 at 8:00 AM 1st shift with 10 staff present, on 05/17/23 at 7:00 PM 2nd shift with 5 staff not previously trained, on 06/21/23 at 1:30 AM 3rd shift with 5 staff not previously trained, documenting 20 staff total trained for the second quarter.</p> <p>The facility document titled, "Fire Drill Evaluation Form" documents fire drills for the third quarter: on 07/11/23 at 9:00 AM 1st shift with 19 staff present, on 08/31/23 at 8:30 PM 2nd shift with 9 staff not previously trained, on 09/09/23 at 6:00 AM 3rd shift with 7 staff not previously trained, documenting 35 staff total trained for the third quarter.</p> <p>The facility document titled, "Fire Drill Evaluation Form" documents fire drills for the fourth quarter: on 11/07/23 at 10:00 AM 1st shift with 12 staff present and on 12/20/23 at 1:00 PM 1st shift with 2 staff not previously trained, documenting 14 staff total trained for the fourth quarter.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>There was no documentation of any disaster drills being performed for the past year.</p> <p>On 04/30/24 at 1:25 PM V1 (Administrator) stated, that they did not complete all fire drills for the fourth quarter. V1 stated that fire drills were not completed for second or third shift. V1 also stated that no disaster drills were performed for the last year. V1 stated they have approximately 77 staff members working at the facility, so it does not appear all staff were incorporated into the drills.</p> <p>The facility document dated 04/28/24 titled, "Daily Census" documents 44 residents residing at the facility.</p> <p>The facility policy titled, "Emergency Response and Evacuation" dated 06/12/14 documents: 5. Training A. There will be quarterly fire drills for each shift. B. Each year, there will be six "other" drills to train for disasters other than fire. 1. Total of 18 training sessions per year. (C)</p> <p>Statement of Licensure Violations (3 of 3):</p> <p>340.1640a) 340.1640b) 340.1640c) 340.1640d)</p> <p>Section 340.1640 Vaccinations</p> <p>a) A facility shall annually administer or arrange for a vaccination against influenza to each resident, in accordance with the recommendations of the Advisory Committee on</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Immunization Practices of the Centers for Disease Control and Prevention that are most recent to the time of vaccination, unless the vaccination is medically contraindicated, or the resident has refused the vaccine. Influenza vaccinations for all residents age 65 and over shall be completed by November 30 of each year or as soon as practicable if vaccine supplies are not available before November 1. Residents admitted after November 30, during the flu season, and until February 1 shall, as medically appropriate, receive an influenza vaccination prior to or upon admission or as soon as practicable if vaccine supplies are not available at the time of the admission, unless the vaccine is medically contraindicated, or the resident has refused the vaccine. (Section 2-213 of the Act)</p> <p>b) A facility shall document in the resident's medical record that an annual vaccination against influenza was administered, refused or medically contraindicated. (Section 2-213 of the Act)</p> <p>c) A facility shall provide or arrange for administration of a pneumococcal vaccination to each resident who is age 65 or over, in accordance with the recommendations of the Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention, who has not received this immunization prior to or upon admission to the facility unless the resident refuses the offer for vaccination, or the vaccination is medically contraindicated. (Section 2-213 of the Act)</p> <p>d) A facility shall document in each resident's medical record that a vaccination against pneumococcal pneumonia was offered and administered, refused, or medically contraindicated. (Section 2-213 of the Act)</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>The requirement has not been met as evidenced by:</p> <p>Based on interview and record review the facility failed to provide immunizations for 5 of 5 residents (R4, R5, R7, R8, R9) reviewed for Immunizations in the sample of 13.</p> <p>Findings Include:</p> <p>1. R4's Face Sheet documents an admission date of 09/15/2022 and a date of birth (DOB) indicating R4 is 80 years of age. R4's Face Sheet documents diagnoses including venous insufficiency (chronic) (peripheral), vascular dementia, unspecified severity, with agitation, chronic obstructive pulmonary disease, and essential primary hypertension.</p> <p>R4's Facility immunization report dated April 30, 2024, documents the PCV15 (15-valent Pneumococcal Conjugate Vaccine) was administered on 06/08/2020 and the PCV13 (13-valent Pneumococcal Conjugate Vaccine) was administered on 11/17/2020.</p> <p>A review of report titled "Illinois Department of Public Health Patient Immunization History Report" obtained from the Illinois Comprehensive Automated Immunization Registry Exchange (I-CARE) website dated 04/30/2024 documents R4 received an unspecified Pneumococcal vaccination on 01/02/2009.</p> <p>The Centers for Disease Control (CDC) Immunization Schedule documents for adults "age 65 or older who have: Received prior doses of PCV15 or PCV20, but no prior doses of the PPSV23 (Pneumococcal polysaccharide vaccine)</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>should be given one dose of the PPSV23 to complete their pneumococcal vaccinations."</p> <p>There is no documentation in R4's medical record that the PPSV23 vaccination was offered and administered, refused, or medically contraindicated.</p> <p>2. R5's Face Sheet documents an admission date of 12/12/2023 and a DOB indicating R5 is 96 years of age. R5's Face Sheet documents diagnoses including chronic kidney disease, stage 2, paroxysmal atrial fibrillation, hypothyroidism, essential primary hypertension, personal history of tuberculosis, and cardiac murmur.</p> <p>R5's Facility immunization report dated April 30, 2024, documents the Pneumococcal polysaccharide vaccine (PPSV23) was administered on 01/17/2019. Last documented Influenza vaccination was 11/04/2020 and last COVID-19 vaccination was received on 02/17/2021.</p> <p>A review of report titled "Illinois Department of Public Health Patient Immunization History Report" obtained from the I-CARE website dated 04/30/2024 documents R5 received the Pneumococcal 13-valent conjugate vaccine (PCV13) on 12/12/2017 and the Pneumococcal polysaccharide vaccine (PPSV23) on 01/07/2019. It documents the same dates of recent administration for both Influenza and COVID-19 vaccinations.</p> <p>The Centers for Disease Control (CDC) Immunization Schedule https://www.cdc.gov/vaccines/schedules/hcp/imz/</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>adult.html#note-pneumo) documents for adults "age 65 or older who have: Previously received both PCV13 and PPSV23, AND PPSV23 was received at age 65 years or older: Based on shared clinical decision-making, 1 dose of PCV20 at least 5 years after the last pneumococcal vaccine dose."</p> <p>The CDC website (https://www.cdc.gov/flu/highrisk/65over.htm) states "Flu vaccines are updated each season because flu viruses are constantly changing. Also, immunity wanes over time. Annual vaccination helps to ensure the best possible protection against flu. Flu vaccination is especially important for people 65 years and older because they are at higher risk of developing serious flu complications. Three specific flu vaccines are preferentially recommended for people 65 years and older over other flu vaccines. People 65 and older should get a higher dose or adjuvanted flu vaccine." The CDC recommends the 2023-2024 updated COVID-19 vaccines: "Pfizer-BioNTech, Moderna, or Novavax, to protect against serious illness from COVID-19. People aged 65 years and older who received 1 dose of any updated 2023-2024 COVID-19 vaccine (Pfizer-BioNTech, Moderna or Novavax) should receive 1 additional dose of an updated COVID-19 vaccine at least 4 months after the previous updated dose."</p> <p>There is no documentation in R5's medical record that the PCV20 vaccination, Covid-19, or Influenza vaccines were offered and administered, refused, or medically contraindicated.</p> <p>3. R7's Face Sheet documents an admission date of 02/29/2024 and DOB indicating R7 is 86 years of age. R7's Face Sheet documents diagnoses</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>including type 2 Diabetes Mellitus with diabetic polyneuropathy, heart failure, person history of transient ischemic attack (TIA), cerebral infarction without residual deficits, and essential primary hypertension.</p> <p>R7's Facility immunization report dated April 30, 2024, documents no pneumococcal or influenza vaccination was received and that R7 received the Covid 19 2023-2024 vaccination on 12/04/2023.</p> <p>An undated Immunization Report from a previous Long Term Care facility R7 was admitted to and located in R7's current medical record documents an Influenza vaccine was offered on 03/28/2023 and was refused. It also records a Pneumococcal vaccine was completed on 09/24/2014, it does not specify which vaccine but indicates that this was dose one. There is a second unspecified Pneumococcal vaccine recorded on 09/28/2016, it indicates that this was dose 2.</p> <p>A review of immunizations in R7's Electronic Medical Record (EMR) documents that R7 was administered an Influenza vaccination on 09/29/2023, the 20-valent Pneumococcal Conjugate Vaccine (PCV 20) on 09/24/2014 and the Pneumococcal polysaccharide vaccine (PPSV23) 09/28/2016.</p> <p>A review of report titled "Illinois Department of Public Health Patient Immunization History Report" obtained from the I-CARE website dated 04/30/2024 documents R7 received the PPSV23 on 09/28/2016, no other pneumococcal vaccinations are found in this report. R7's last Covid-19 vaccination documented was 09/13/2022, indicating he had not yet received the 2023-2024 variant according to this document.</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>According to the (www.FDA.gov) documents: Food and Drug Administration (FDA) the Prevnar 20 (PCV20) did not receive FDA approval for use in adults over the age of 18 until June of 2021. R7's immunization record in the EMR documents that R7 received the PCV20 on 9/24/14.</p> <p>The Centers for Disease Control (CDC) Immunization Schedule documents for adults "age 65 or older who have previously received PPSV23 only, or complete vaccination history is unknown: 1 dose of either PCV15 or PCV 20. Administer either PCV15 or PCV20 at least one year after last dose of PPSV23."</p> <p>There is no documentation in R7's medical record that the PCV15 or PCV20 vaccination, Covid-19, or Influenza vaccines were offered and administered, refused, or medically contraindicated.</p> <p>On 05/01/2024 at 03:01 PM V2 (Director of Nursing/DON) stated if there were immunizations in R7's electronic medical record that were not found on the document titled "Illinois Department of Public Health Patient Immunization History Report" obtained from the Illinois Comprehensive Automated Immunization Registry Exchange (I-CARE) website or the immunization record from a previous facility they may have found them in other records, likely from the VA (Veterans Affairs). She denies knowing why V11 (Infection Prevention Nurse) would have documented that R7 received the PCV20 on 09/24/2014 if no other documentation was present. V2 accessed the immunization section in R7's electronic medical record, it was noted at the bottom "just states pneumococcal vacc" on paperwork." V2 believes that V11 likely marked PCV20 in error.</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>4. R8's Face Sheet documents an admission date of 06/14/2023 and a DOB indicating R8 is 83 years of age. R8's Face Sheet documents diagnoses including cerebral infarction, type II diabetes mellitus, essential primary hypertension, and gastro-esophageal reflux disease without esophagitis.</p> <p>R8's Facility immunization report dated April 30, 2024, documents the Pneumococcal polysaccharide vaccine (PPSV23) was administered on 10/01/2009 and again on 09/26/2018. R8's electronic medical record documents the same as above mentioned immunization report and documents that a dose of 13-valent Pneumococcal Conjugate Vaccine (PCV13) was also administered on 09/12/2017.</p> <p>A review of report titled "Illinois Department of Public Health Patient Immunization History Report" obtained from the I-CARE website dated 04/30/2024 documents R8 received the Pneumococcal polysaccharide vaccine (PPSV23) 10/01/2009 and again on 09/26/2018.</p> <p>The Centers for Disease Control (CDC) Immunization Schedule https://www.cdc.gov/vaccines/schedules/hcp/imz/adult.html#note-pneumo documents for adults "age 65 or older who have: Previously received both PCV13 and PPSV23, AND PPSV23 was received at age 65 years or older: Based on shared clinical decision-making, 1 dose of PCV20 at least 5 years after the last pneumococcal vaccine dose."</p> <p>There is no documentation in R8's medical record that the PCV20 vaccination was offered and administered, refused, or medically</p>	S9999		

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S9999	<p>Continued From page 12</p> <p>contraindicated.</p> <p>5. R9's Face Sheet documents an admission date of 07/06/2023 and a DOB indicating R9 is 76 years of age. R9's Face Sheet documents diagnoses including cerebral infarction, unspecified combined systolic and diastolic (congestive) heart failure, chronic atrial fibrillation, and essential primary hypertension.</p> <p>R9's Facility immunization report in the Electronic Medical Record, does not document that resident was previously administered a pneumococcal vaccination.</p> <p>A review of the report titled "Illinois Department of Public Health Patient Immunization History Report" obtained from the I-CARE website dated 04/30/2024 documents R9 received an unspecified pneumococcal vaccination on 08/11/2012.</p> <p>A review of a faxed document from a previous provider titled "Progress Note" that was received on 05/16/2023 and is considered part of R9's medical record documents the 13-valent Pneumococcal Conjugate Vaccine (PCV13) was administered on 05/15/2015 and the Pneumococcal polysaccharide vaccine (PPSV23) on 09/16/2016.</p> <p>The Centers for Disease Control (CDC) Immunization Schedule https://www.cdc.gov/vaccines/schedules/hcp/imz/adult.html#note-pneumo documents for adults "age 65 or older who have: Previously received both PCV13 and PPSV23, AND PPSV23 was received at age 65 years or older: Based on shared clinical decision-making, 1 dose of PCV20 at least 5 years after the last pneumococcal</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014120	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/01/2024
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NAME OF PROVIDER OR SUPPLIER ILLINOIS VETERANS HOME - ANNA	STREET ADDRESS, CITY, STATE, ZIP CODE 792 NORTH MAIN ANNA, IL 62906
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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
S9999	<p>Continued From page 13</p> <p>vaccine dose."</p> <p>There is no documentation in R9's medical record that the PCV20 vaccination was offered and administered, refused, or medically contraindicated.</p> <p>On 04/30/2024 at 02:56pm, V1 (Administrator) stated information pertaining to vaccinations administered prior to admission can be obtained a couple of different ways depending on the situation. V1 states they mostly use I-CARE, VA records, and records from previous facilities.</p> <p>On 05/01/2024 at 11:29AM, V2 (Director of Nursing/DON) stated she has given all the immunization documentation they have. V2 reports she didn't have any more refusals for any of the residents that information was requested for.</p> <p>A document titled, "Illinois Department of Veterans' Affairs Policy HOM-028 Vaccinations" received by the facility as their facility vaccination policy states: "Residents receive vaccinations under standing orders against influenza, pneumococcal disease, COVID-19, Respiratory Syncytial Virus (RSV) unless contraindicated, and contingent on informed consent by the resident or the legal surrogate decision maker." In section C. "Consent Process" item 3, it states the following in part: "For vaccines administered to residents or staff under standing orders, the facility shall retain signed consent/declination forms in the residents medical record." (C)</p>	S9999		