

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 145339	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/17/2020
NAME OF PROVIDER OF SUPPLIER GROVE OF ELMHURST, THE		STREET ADDRESS, CITY, STATE, ZIP 127 WEST DIVERSEY ELMHURST, IL 60126	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		
F 0880 Level of harm - Minimal harm or potential for actual harm Residents Affected - Some	<p>Provide and implement an infection prevention and control program. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview, and record review, the facility failed to don and doff personal protective equipment and failed to perform hand hygiene when caring for residents diagnosed Covid positive. This deficient practice has the potential to affect all 13 residents (R1-R9 and R11-R14) residing on the Covid unit. The Findings Include: On July 16, 2020 at 10:00AM, the Covid Unit was toured. Rooms 101 to 107 were on this unit. The door to room [ROOM NUMBER] was closed; all other room doors were opened. A large linen cart was in the hallway. It contained sheets, gowns, briefs, and towels. Outside of room [ROOM NUMBER] on the handrail, was a regular used coffee mug, and a used disposable cup with a straw inside. There was signage posted on the walls for droplet/contact precautions. At 10:10AM, the door to room [ROOM NUMBER] opened and V6(Certified Nursing Assistant) came out of the room donned with a face shield, N95 mask, protective jumpsuit, and soiled gloves. V6, wearing soiled gloves, walked over to room [ROOM NUMBER], picked up the coffee mug that was on the handrail next to room [ROOM NUMBER], and said, We ran out of disposable mugs. V6 placed the mug on the isolation cart outside of room [ROOM NUMBER], went over to the linen cart to get supplies from linen cart, contaminating the cart with soiled gloves. Then V6 re-entered room [ROOM NUMBER], put the supplies from the linen cart on R1's bed, came back out of room [ROOM NUMBER] to get more supplies from the linen cart(contaminating the cart again), and then re-entered room [ROOM NUMBER] and closed the door. All this was done with the same soiled gloves. About 5 minutes later, V6 came out of room [ROOM NUMBER] donned with PPE and soiled gloves sticking to her hands, and went into room [ROOM NUMBER]. The door to room [ROOM NUMBER] was opened. R2- R4 were in the room laying in bed. V6 adjusted R2 in bed, moved R3's bedside table, and gave R4 a disposable cup with a straw in it, and then put the disposable cup on the bedside table. All of this was done with soiled gloves. After V6 finished placing the cup on the bedside table of R4, she removed her gloves and put another pair of gloves in her hands, she did not put them on, and then exited the room. Outside of room [ROOM NUMBER], V6 said she was in room [ROOM NUMBER] earlier doing perineal care for R1 when the door was closed, oh I should have changed my gloves. When asked do you walk down the hallway with soiled gloves and touch the linen cart/ other items without handwashing or removing gloves, V6 did not respond. R1's Physician Orders, dated July 16, 2020, and the Face sheet, shows that R1 is being treated with [MEDICATION NAME] 500 mg for a urinary tract infection, in addition to Covid- positive status. R1-R9 and R11-R13's Covid Lab results for the months of June and July 2020 were reviewed. The results were positive. The Signage for contact/droplet precautions states, Clean hands before entering the room and when leaving the room, Put gloves on before room entry and discard gloves before room exit. On 7/16/2020 at 10:37AM, after being apprised of infection control concerns, V2(Director of Nursing/Infection Control Nurse) and V3(Infection Control Nurse) said staff should not wear gloves in the hallway, gloves should be removed prior to leaving the residents room. We have to change some things, we will re-educate the staff. On 7/17/2020 at 9:15AM, via telephone V2(Director of Nursing/ Infection Control Nurse) said the linen cart on the Covid Unit is used for all 13 Covid positive residents.</p> <p>2). The Face Sheet documents R5 has [DIAGNOSES REDACTED]. The laboratory report for R5 dated 6/27/2020 reads: [DIAGNOSES REDACTED]-COV-2, NAA Detected. The physician's orders [REDACTED]. The Face Sheet documents R8 has [DIAGNOSES REDACTED]. R6 has a [DIAGNOSES REDACTED]. V5 was wearing isolation gown and mask. V5 did not put on gloves. There was an isolation cart by rooms [ROOM NUMBERS]. On top of the cart was a plastic bag with R10's name on it. Inside the bag was a nebulizer face mask (dated 2/10/2020) that had residue in it. There was also a [MEDICAL CONDITION] machine with debris. V5 picked up the equipment with her bare hands. V5 stated she should be wearing gloves. V5 then opened the top drawer to the PPE (Personal Protective Equipment) cart, thus contaminating it, removed a pair gloves from the box, and donned them without performing hand hygiene. V5 stated the equipment in the isolation cart serves R5, R6, R7 and R8. V5 stated R10 however, no longer has COVID 19 and has changed rooms. V5 stated the policy is to don gloves, mask, gown, and face shield, prior to entering the COVID 19 unit. 3). On 7/16/2020 at 10:21 AM, V5 (Licensed Practical Nurse) removed a soiled nebulizer machine, glucometer, and cup from a cart in the hall, and a basket from the floor. V5 stated the items needed to be cleaned. V5 then entered R3's room to provide perineal care without removing her contaminated gloves and performing hand hygiene. The signage outside of R3's door reads: Droplet precautions- clean hands, including before entering and when leaving room. On 7/16/2020 at 11:00 AM, V2 (Director of Nursing) stated staff are required to don full PPE prior to entering the COVID 19 unit. Staff must remove gloves and perform hand hygiene prior to entering resident rooms. The policy titled COVID 19 Testing Plan and Response Strategy reads: 2) PPE The PPE to be used for PUIs and COVID 19 positive residents on Contact and Droplet Isolation includes a pair of gloves, gown, KN95 or N95 (if unavailable, surgical mask is an acceptable alternative per CDC), and goggles or face shield. The policy titled COVID-19 PPE Education reads: Daily PPE vs. Isolation PPE Daily PPE is to be worn by all staff on the floors. This consists of a surgical mask and a gown. Isolation PPE is to be gown (sic) in isolation rooms (COVID+/PUI) consists of gown, face shield or goggles, N95 or KN95 mask, and gloves. Policy and Procedure on How to Put on (Don) PPE Gear 6) Perform hand hygiene before putting on gloves.</p>		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER
REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.