

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>146015</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>08/05/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>HEARTHSTONE MANOR</b>		STREET ADDRESS, CITY, STATE, ZIP <b>920 N SEMINARY AVE P O BOX 520 WOODSTOCK, IL 60098</b>	
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  <b>Level of harm - Minimal harm or potential for actual harm</b>  <b>Residents Affected - Many</b>	<p><b>Provide and implement an infection prevention and control program.</b></p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b></p> <p>Based on observation, interview, and record review the facility failed to ensure that staff who tested positive for COVID-19 were taken off the schedule and not allowed to work at the facility; Failed to identify, track, and monitor staff who were showing symptoms for COVID-19; Failed to isolate a resident who tested positive for COVID-19; Failed to ensure staff removed and change their PPE before leaving and entering resident's rooms who were COVID-19 positive to prevent the spread of cross contamination. This applies to all residents reviewed for infection control in the sample of 35. The findings include: 1. On August 4, 2020 at 8:25 AM, V10 (Receptionist) was at the front desk, taking temperatures of staff and handing out the employee screening questionnaire. On August 4, 2020 at 2:40 PM, V17 (CNA) said she was notified by V2 (DON) she tested positive for COVID-19 on June 26, 2020. V17 said she was working that day and V2 told her she could continue to work as long as she doubled mask. V17 said she had symptoms including muscle aches, fatigue, stomach ache, and no taste and no smell. V17's Lab report showed the [DIAGNOSES REDACTED]-CoV-2 was collected on June 18, 2020. A positive COVID result was called and faxed to V2 (DON) on June 26, 2020 at 2:35 PM (9 days later). V17's time report shows she worked on June 26, 2020 (the same day she tested positive for COVID) from 3:00 PM to 9:30 PM. On August 4, 2020 at 4:20 PM, V16 (CNA) said he was notified by the facility he tested positive for COVID. V16 said he lost his smell for about a week and a half and reported his symptoms to nursing. V16 said no one told him he had to be off of work for 10 days. V16 said no one checked with him about his symptoms. V16 said he showed up for his next shift that he was scheduled for, took his temperature and answered the questionnaire. V16's Lab results showed the [DIAGNOSES REDACTED]-CoV-2 was collected on June 18, 2020. A positive COVID result was called and faxed to V2 (DON) on June 26, 2020 at 9:20 AM. (9 days later) V16's time report shows he worked on June 26, 2020 from 3:00 PM to 11:00 PM (the same day he tested positive for COVID) and June 27, 2020 from 3:15 PM to 11:00 PM. The facility's Employee Screening Questionnaire revised on July 8, 2020 does not include screening questions asking staff if they have: chills, muscle aches, headache, or new loss of taste and smell. (These symptoms listed are per CDC (Centers for Disease) recommendations. V18's (CNA) lab results showed the [DIAGNOSES REDACTED]-CoV-2 was collected on June 18, 2020. A positive COVID result was called and faxed to V2 on June 26, 2020 at 9:20 AM. (9 days later). V18's time report shows he worked on June 26, 2020 (the same day he tested positive for COVID) from 3:00 PM to 11:00 PM and June 27, 2020 from 3:00 PM to 11:00 PM. On August 4, 2020 at 9:30 AM, V13 (CNA) said she tested positive for COVID. V13 said she started having symptoms (chest pain, cough and GI symptoms) on July 5, 2020. V13 said she went and got tested on her own and was notified on July 8, 2020 she tested positive for COVID. V13's time report shows she worked on July 7, 2020 from 7:00 AM to 3:15 PM and July 8, 2020 7:00 AM to 5:00 PM. The undated facility's line list report for staff who test positive for COVID-19 shows 28 staff have tested positive for COVID-19. On the report it shows a line to include the date symptoms are resolved. Twenty-six out of the twenty eight shows an entry of NA (not available). On August 4, 2020 at 11:30 AM, V2 said V16-V18 continued to work their shifts after testing positive for COVID because 10 days had passed from the time they took their test and receiving their test results. V2 said V16-V18 were asymptomatic. V2 said if a staff is COVID positive they should be off for 10 days and symptom free for 24 hours before returning back to work. V2 said during weekly testing they go by the test date when a staff tests positive for COVID. On August 5, 2020 at 11:45 AM, V20 (Scheduler) said if a staff member tests positive for COVID they should be off of work for 10 days. If they are asymptomatic they go by the date of test performed. V20 said V2 (DON) should follow up with the staff member before returning back to work. On August 5, 2020 at 2:15 PM, V2 (DON) said employees should track their own symptoms and self-report. V2 said they have not been tracking employee symptoms. On August 5, 2020 at 12:05 PM, V21 (Director of Employee Relations) said when she gets notified a staff member tests positive for COVID, she places a copy of the test result and places it in the employee file. V21 said she does not communicate with the employee before they return to work. V21 said V2 should track and monitor the employee symptoms. The facility's COVID-19 Return to Work Policy Changes dated June 10, 2020 states, Employees who test positive for COVID-19 If you are symptomatic You may return ten days since your symptoms first appeared, before returning you must have at least three days since recovery which is classified as the resolution of your fever without the use of medication, and improvement in respiratory symptoms. If you are asymptomatic you may return if you meet one of the following criteria ten days have passed since your COVID-19 test 2. R4's face shows a [DIAGNOSES REDACTED]. R4's Lab result for COVID-19 showed a positive result was notified to facility staff on July 19, 2020 at 7:40 PM. The nurse's note dated July 20, 2020 at 3:38 PM, shows (R4) was moved to the COVID unit (approximately 8 hours later). On August 5, 2020 at 3:20 PM, V2 (DON) said R4 was moved to the COVID unit the following day after the facility received her positive COVID-19 results. V2 said staff should move the resident to the COVID unit once they receive notice of a positive COVID-19 and placed on droplet/contact precautions. The facility's Skilled Nursing Facility COVID-19 Policy with CDC Checklist revised May 8, 2020, states, If a resident tests positive for COVID-19 they will be transferred to the positive cohorting area . a quarantine care where COVID positive residents should be relocated to for greater isolation . 3. On August 4, 2020 at 9:45 AM V13 and V14 (Both Certified Nursing Assistant's) were working on the COVID unit. V13 and V14 were going in out and of resident rooms with the same disposable gowns. Both were roaming the unit going into the clean utility room, and the common area with the same contaminated disposable gown. R2- R4 resided on the COVID unit. There were no disposable gowns located outside of the resident rooms. An open common area was located to the right of the unit it served as the staff's charting area, break area, and storage for clean supplies. Two red biohazard bags and two white garbage bags were on the floor in the same area. On August 4, 2020 at 9:30 AM V13 (CNA) said staff who work on the COVID unit are not allowed to leave until the end of their shift. V13 said they keep our gowns on all day unless they get soiled. V13 said they eat and chart in the common area as well. On August 4, 2020 at 9:40 AM, V14 (CNA) said she goes from room to room with the same gown and changes her gown if it gets soiled. V14 said she eats and charts in the common area On August 4, 2020 at 11:15 AM, V2 (DON) said staff can wear their disposable gown throughout the COVID unit. V2 said they had a plentiful supply of PPE and the common area on the unit is used as were staff take a break and eat, storage for clean supplies and area for staff to chart. R3's Physician order [REDACTED]. of patients/residents with confirmed COVID-19 who are cohorted in the same area of the facility and these patients/residents are not known to have any co-infections (e.g., Clostridioides difficile) NOTE: Extended use of gowns on the COVID unit is only recommended during patient/resident care activities, and as such, gowns should not be worn in areas like nurses' stations, clean utility rooms, break rooms. If they do not have enough gowns, they should reuse the gown and hang them somewhere with the most contaminated surfaces hanging inward.</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.