

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>145429</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>06/02/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>WENTWORTH REHAB &amp; HCC</b>		STREET ADDRESS, CITY, STATE, ZIP <b>201 WEST 69TH STREET CHICAGO, IL 60621</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 - Some</b>	<p><b>Provide and implement an infection prevention and control program.</b> <b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on observation, interview, and record review, the facility failed to ensure that face masks are available for residents to wear in the fourth floor activity room and failed to ensure that first floor staff properly wear their face masks to prevent the spread of COVID-19 in the facility. This has the potential to affect all 34 residents on the fourth floor and all 36 residents on the first floor. Findings include: 1. On 6/1/2020 at 1:15pm, V1 (Administrator) gave the facility census as 168 as follows: First Floor - 36, Second floor - 49; Third Floor - 49, and Fourth Floor - 34 residents. V1 also gave the following figures for masks that are currently available in the facility: Surgical masks - 3,300; K95 masks - 1,900; and N95 masks - 280. On 6/1/2020 at 10:55am in the activity room of the fourth floor, several residents, including R5, R6, R7, R8, R9, R10, and R11 were observed without a face mask or any form of face covering. V5 (Certified Nurse Assistant/CNA) was with the residents at the time. Surveyor asked V5 why the residents in the activity room were not wearing any masks. V5 stepped out of the activity room and later brought some masks for residents. At 12:05pm, R5, R6, R7, R8, R9, R10, and R11 still did not wear their masks. Surveyor asked V4 (CNA) why residents were not given face masks before they were brought into the activity room. V4 stated that the masks were not available this morning when she brought the residents out of their rooms. V5 also stated that she did not know where to get masks for the residents this morning when she brought residents into the activity room. On 6/1/2020 at 12:15pm, V7 (Licensed Practical Nurse/LPN) stated that the two CNAs did not know where she kept the surgical masks, but she just told them she kept the masks in the drawer at the nursing station. At this time, R12 came to get a surgical mask from V7. V7 added that she knew that residents should wear surgical masks before leaving their rooms, and she understood that it is for everyone's protection. On 6/1/2020 at 1:20pm, V2 (Director of Nursing) stated that all residents should wear surgical masks while outside of their rooms, and all staff should wear masks in the building. At this time, V2 presented the facility's policy titled Interim Guidance COVID-19 Control Measures (Residents). This policy dated 3/24/2020 and last updated on 5/7/2020 states in #7: Ensure all residents wear a cloth face covering for source control whenever they leave their rooms or are around others, including whenever they leave the facility for essential medical appointments. Whenever a resident is outside their room, they should wear a cloth face covering or facemask, perform hand hygiene, limit their movement in the facility, and perform social distancing (stay at least 6 feet away from others). The facility did not follow these guidelines.</p> <p>2. On 6/1/2020 at approximately 12:04am, during dining observation, V8 (Dietary Aide) was noted setting up food trays to be served and sent to the residents who were eating in their rooms. V8 was noted with mask over the mouth not covering the nose. V8 started removing the food cover wraps around the food with bare hands without performing hand hygiene. During the same observation, V8 picked up the food thermometer located on the serving tray cart and without cleaning it, dipped it into the meatball with sauce to take the temperature. V8 was noted touching the serving utensils without any hand hygiene. When the surveyor brought this observation to V8's attention, V8 was asked about the facility protocol on infection control and prevention. V8 stated I'm supposed to wash my hands before serving, but I don't know I have to wear gloves. When surveyor asked V8 about the use of mask, V8 acknowledged that he was supposed to cover both the mouth and nose stating I'm to cover my mouth and my nose with the mask. V8 then shrugged his shoulder and did not don the mask properly. At 12:17am, when this observation of improper donning of mask was brought up to V8 again, V8 told the surveyor Give me a minute; I know I have to cover my nose. V8 was noted adjusting the mask and continued serving the food without hand hygiene. On 6/1/2020 at 1:06pm, V14 (Cook) stated the masks are to be worn at all times by the dietary staff and it must cover both the nose and the mouth. V14 stated hand hygiene must be done before any of the dietary staff start to touch the food trays and gloves must be worn. At 1:08pm, V1 (Administrator) who was present at the time stated all staff must wear some kind of mask inside the facility. On 6/1/2020 at approximately 1:56pm, V8 was noted at the facility employee time clock used for clocking in and out of the facility without wearing any mask. V1 (Administrator) who was present at the time stated that V8 should have his mask on at all times while in the building. The facility policy presented titled Covid-19 control measures for employees with revised date 5/28/20 indicated that all employees must wear mask and perform hand hygiene when in work place. The facility presented Control Manual dated 2017 on Infection Prevention and Control on Transmission Based Precaution indicated that proper hand hygiene remains the key preventive measures regardless of the type of transmission based precaution employed. The manual further pointed out on donning of the mask or respirator to secure ties or elastic band at the middle of the head and neck, to fit snug to face and below chin. The CDC (Center for Disease Center) statement for healthcare personnel on hand hygiene for Covid-19 outbreak pointed out that [MEDICATION NAME] hand hygiene is a simple yet effective way to prevent infections</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.