

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 146006	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/27/2020
NAME OF PROVIDER OF SUPPLIER INTEGRITY HC OF ANNA		STREET ADDRESS, CITY, STATE, ZIP 315 SOUTH BRADY MILL ROAD ANNA, IL 62906	
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 effectively sanitize contaminated high touch surfaces and failed to use appropriate hand hygiene protocols during and after donning and doffing personal protective equipment. This has the potential to affect all 13 residents (R1, R2 , R3, R4, R5, R6, R7, R8, R9, R10 , R11, R12, and R13) on the isolation hall reviewed for infection control in the sample of 15. Findings Include: 1. At 10:17 AM on 05/26/2020, V7 (Certified Nurse Aide/CNA), was preparing to Exit the building, from the Covid -19 designated isolation unit on the B hall. V7 did not have gloves on when she removed her hair net and shoe covers. V7 placed these items in a paper bag and hung them on a string by the door. V7 removed her reusable gown and hung it on a peg on top of several other reusable gowns. V7 removed her N95 mask by holding the front of the mask and pulling it off. V7 placed the mask in a paper bag and hung it on a string by the door. V7 did not wash or sanitize her hands after removing her soiled protective equipment. After removing her soiled protective equipment V7 touched the key pad and the door handle. At 10:19 AM, V2 (Director of Nursing), touched the key pad and door handle to the Covid-19 unit previously touched by V7. V2 was not wearing gloves. V2 did not sanitize his hands after touching the key pad and door handle. V2 did put on a pair of gloves after he touched the key pad and door handle but did not wash or sanitize his hands before doing so. No one sanitized the key pad or door handle after V7 and V2 touched them. 2. At 9:13 AM on 05/26/2020, V5 (Housekeeper assigned to the Covid unit), sprayed Clorox spray on the hand rails as V5 was spraying the hand rails he did not spray the entire contact area of the rail. V5 did not wipe the rails off after he sprayed them. During an interview with V1 (Administrator), on 05/26/2020 at 8:50 AM she said R1,R2, R3, R4, R5, R6, R7, R8, R9, R10 , R11 , R12 and R13, tested positive for Covid -19 last week. The B hall was converted to a Covid Isolation unit. Droplet and Contact Isolation Precautions were implemented for these 13 residents. The facility's Personal Protective Equipment Policy revised 2010 and reviewed 2020 documents : Personal Protective Equipment - Using Face Masks Policy Miscellaneous 1. Put the mask on before or upon entering the room, and after cleaning hands 8. Handle Mask only by the strings Procedure Guidelines Putting on the Mask 1. Obtain the mask 2. Wash your hands 4. Do not touch the part of the mask that will cover the face. Hold the mask by the strings Removing the Mask 1. Wash hands 2. Untie the lower strings of the mask first. Hold the strings of the mask only. 3. Untie the top strings of the mask. Remove the mask from the face. Handle strings only. 4. Discard the mask into the designated waste receptacle inside the room. (unless PPE optimization done according to CDC guidelines. 5. Wash Hands Personal Protective Equipment - Using gowns Miscellaneous 1. Use gowns only once and then discard into an appropriate receptacle inside the exam or treatment room [ROOM NUMBER]. Clean reusable or disposable gowns may be worn in most circumstances. When optimization of PPE is being used follow CDC recommendations. 3. Use gowns only when indicated or as instructed. 4. Follow established handwashing procedures. 5. Reusable gowns shall be laundered after each use in accordance with established laundry procedures Procedure Guidelines Putting on the Gown 1. Obtain the gown 2. If long sleeves are being worn, roll the sleeves above the elbows. 3. Wash hands 4. Unfold the gown so that the opening is at the back 5. Put your arms into the sleeves of the gown 6. Fit the gown at the neck 7. Secure at the neck 8. Overlap the gown at the back. Be sure clothing is completely covered 9. Secure at the waist Removing the gown 1. Untie the back of the gown 2. Remove gloves and discard them into a waste receptacle in the room [ROOM NUMBER]. Untie the neck band. While still holding the neck strings pull the gown off the shoulders 4. Remove the gown by rolling it away from the body. Handle the inside of the gown only. 5. Fold the outside (contaminated portion) of gown inward, and roll the gown into a bundle. 6. If the gown is disposable, discard it into the waste receptacle inside the room. If the gown is reusable (washable) discard it into the soiled laundry container inside the room. 7. Wash hands 8. If a mask was used during the procedure(s) or service, remove it at this time and discard it into the receptacle inside the room [ROOM NUMBER]. Wash hands Personal Protective Equipment - Using Gloves Miscellaneous 4. Use non-sterile gloves primarily to prevent the contamination of the employee's hands when providing treatment or services to the patient and when cleaning contaminated surfaces. 5. Wash hands after removing gloves 6. Remove gloves before removing the mask and gown and discard them into the designated waste receptacle inside the room Procedure Guidelines Putting on gloves 1. Wash hands 2. Obtain gloves Removing gloves 1. Using one hand, pull the cuff down over the opposite hand turning the glove inside out. 2. Discard the glove into the designated waste receptacle inside the room [ROOM NUMBER]. With the ungloved hand, pull the cuff down over the opposite hand, turning the glove inside out. 4. Discard the glove into the designated waste receptacle inside the room [ROOM NUMBER]. Discard the glove package into a waste receptacle inside the room [ROOM NUMBER]. Wash hands A undated document from the facility labeled Disinfectant Cleaner of Choice - Obtain from Superior documents clorox cleanup disinfectant cleaner with bleach is used by the facility and has a 30 second kill time. A label off the Clorox cleaner provided by the facility documents: Spray product 4-6 inches from surface and completely wet. Let stand 30 seconds. Wipe with a wet sponge or cloth and rinse with water.</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.