

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145222	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/17/2024
NAME OF PROVIDER OR SUPPLIER Highlight Hlthcr of Woodstock		STREET ADDRESS, CITY, STATE, ZIP CODE 309 McHenry Avenue Woodstock, IL 60098	

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)
<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Provide and implement an infection prevention and control program.</p> <p>33760</p> <p>Based on interview and record review the facility failed to ensure five residents with norovirus-like symptoms (R7, R8, R11, R13, R15) were isolated to prevent cross contamination during the facility norovirus outbreak. This has the potential to affect all 76 residents residing at the facility.</p> <p>The findings include:</p> <p>1. On 12/17/24 at 10:00 AM, R7 said she had vomiting and diarrhea over the weekend. R7 said she stayed in her room with her roommates (R8 and R13). R8 said she also had diarrhea last Sunday and another episode of diarrhea last night. R13 said today she does not feel well. R13 said she felt nauseous. Last Sunday night (12/15/24) she vomited and then started to also have diarrhea last night.</p> <p>The facility's line list for residents with norovirus (a highly contagious viral illness that causes vomiting and diarrhea) shows that both R7 and R8 had norovirus-like symptoms of diarrhea that started on 12/13/24. On 12/16/24 the line list shows the other roommate, R13, had vomiting on 12/16/24. The line list did not include R13's diarrhea last night (per R13).</p> <p>2. On 12/17/24 at 9:12 AM, V3 (Health Department Nurse) said V2 (Director of Nursing/DON) was given guidance on 12/13/24 and 12/16/24 regarding what to do with residents showing norovirus-like symptoms (diarrhea and or vomiting). Residents should be placed in an isolation room once they have symptoms until they are symptom free for 48 hours from the last symptoms.</p> <p>On 12/17/24 at 1:00 PM, V2 (DON) said the 12/13/24 residents with norovirus like symptoms including R7 and R8 were not placed in on isolation (single rooms that the facility have available rooms). V2 (DON) said today (12/17/24), any residents with norovirus symptoms were now placed on isolation or cohorted.</p> <p>The facility policy on Norovirus Prevention and Control dated 9/2023 A. Avoid exposure to vomitus or diarrhea. Place residents on Contact Precautions in as single occupancy room .efforts will be made to separate them from asymptomatic residents. Perform routine cleaning and disinfection of frequently touched environmental surfaces and equipment in isolation and cohorted areas, as well as high traffic clinical areas. Frequently touched surfaces include .commode, toilets, faucets, hand/bed railing telephones, door handles, computer equipments and kitchen areas. Use EPA registered products with label claims for use in healthcare.</p> <p>47552</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>3. On 12/17/24 at 10:15 AM, R11 and R15's doors had caution signs indicating that the residents were on contact isolation.</p> <p>R11's Physician's Order report dated 12/17/24 shows that R11 started contact isolation for diarrhea which started on 12/13/24.</p> <p>On 12/17/24 at 11:01 AM, R11 stated that she last had diarrhea approximately two days ago and has not had diarrhea since. R11 said that R11 and R15's room share a bathroom between their rooms and that R15 was currently experiencing diarrhea. R11 said she no longer has symptoms and would rather use the shower room when she has to use the restroom so R11 and R15 are not sharing the bathroom.</p> <p>R15's Physician's Order report dated 12/17/24 shows that R15 started contact isolation for diarrhea which started on 12/17/24.</p> <p>On 12/17/24 at 12:02 PM, R15 said that she started experiencing loose stool and diarrhea on Sunday. R15 said her last loose stool was this morning on 12/17/24 and she uses the shared bathroom.</p> <p>R15's Minimum Data Sate dated 10/9/24 Section H shows that R15 is always continent of bowel and bladder. Section GG shows R15 requires supervision or touching assistance for toilet hygiene and toilet transfers.</p> <p>On 12/17/24 at 1:15 PM, V2 (Director of Nursing) said that R15 and R11 should not have been sharing a bathroom if R15 was not experiencing symptoms at the same time as R11.</p> <p>The Facility Data Sheet dated 12/17/24 show there are 76 residents residing at the facility.</p>