

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145334	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/18/2025
NAME OF PROVIDER OR SUPPLIER Rivaya Care of Des Plaines		STREET ADDRESS, CITY, STATE, ZIP CODE 9300 Ballard Road Des Plaines, IL 60016	

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 - Some</p>	<p>Provide and implement an infection prevention and control program.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview, and policy review, the facility failed to ensure staff donned required personal protective equipment (PPE) prior to entering rooms of residents on Enhanced Barrier Precaution (EBP) transmission-based protocol for four (R52, R100, R47, R54) of four residents reviewed for infection control is a sample of 42. This failure had the potential to expose residents and staff to the transmission of infectious agents. R52 is a [AGE] year-old male who originally admitted to the facility on [DATE] and continues to reside in the facility. R52 has multiple diagnoses including but not limited to the following: encounter for attention to gastrostomy, tracheostomy status, dependence on respirator [ventilator] status. R52 is on Enhanced Barrier Precautions (EBP) transmission-based protocol R/T Trach, Vent, G-tube, Urinary catheter, Hx CRAB. R100 is a [AGE] year-old male who originally admitted to the facility on [DATE] and continues to reside in the facility. R100 has multiple diagnoses including but not limited to the following: acute and chronic respiratory failure, unspecified whether with hypoxia or hypercapnia, dependence on respirator [ventilator] status, pneumonia due to klebsiella pneumoniae, tracheostomy status, gastrostomy status. R100 is on Enhanced Barrier Precautions (EBP) R/T Trach, Vent, G-tube, and Urinary catheter. R47 is a [AGE] year-old male who originally admitted to the facility on [DATE] and continues to reside in the facility. R47 has multiple diagnoses including but not limited to the following: encounter for surgical aftercare following surgery on the digestive system, type 2 diabetes mellitus with unspecified complications. R47 is on Enhanced Barrier Precautions (EBP) transmission-based protocol R/T Wounds, and Urinary catheter. R54 is a [AGE] year-old male who originally admitted to the facility on [DATE] and continues to reside in the facility. R54 has multiple diagnoses including but not limited to the following: tracheostomy status, gastrostomy status, cognitive communication deficit. R54 is on EBP: Enhanced Barrier Precautions r/t Trach, G-tube, Urinary catheter, and Wounds. Known history/recurrent MDRO CA, KPC, Acintobacter CRO; ESBL, CRE, Proteus Mirabilis, E Coli Sites: Urine, bone, wound, skin, rectal; Hx C-Diff Duration: Indefinite. On 12/15/2025 at 11:02AM while observing wound care for R47 with V13 (Wound Nurse/RN) surveyor observed V14 (Certified Nursing Assistant/CNA) entered the room to reposition and assist R54 without wearing the proper Personal Protective Equipment (PPE) for residents that are on Enhanced Barrier Precaution (EBP) transmission-base protocols. V14 (CNA) was only wearing gloves and a mask, she didn't put on a gown as required PPE for those that are on EBP transmission-based protocols. EBP signage and PPE were located at the front door of the room and V14(CNA) entered without donning a gown before having direct contact with the R54 during patient care. On 12/15/2025 at 11:20AM after wound care was complete for R47, surveyor observed V14 (Certified Nursing Assistant/CNA) enter the room without donning a gown. V14 (CNA) only put on gloves and mask to help reposition and assist R47 in bed. V14 (CNA) provided clean linens and covered R47 with a blanket while he was in bed. V14 (CNA) removed gloves and performed hand hygiene before leaving the room. On 12/15/2025 at 11:42AM surveyor observed V14 (Certified Nursing Assistant/CNA) enter R100's room without wearing the proper PPE, V14 (CNA) didn't put on a gown before entering. V14 only put on gloves and a mask before providing patient care. EBP signage was posted at the doorway and PPE bin had supplies. V14 (CNA) didn't use a gown as required for (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 - Some</p>	<p>residents on Enhanced Barrier Protocols that include donning gloves, mask, and gowns while in direct contact with the resident and resident's area. On 12/15/2025 at 11:50AM surveyor observed V14 (CNA) enter R52's room without wearing the proper PPE, V14 (CNA) didn't put on a gown that was available in the bin at the entry way. V14 (Certified Nursing Assistant) proceeded to provide patient care for R52 who's on EBP precautions for vent, trach, g-tube and urinary catheter. On 12/15/2025 at 12:00PM V22 (Wound Director) said for residents that are on Enhanced Barrier Precautions (EBP) protocol staff is supposed to wear gowns, gloves, and masks when providing patient care. On 12/15/2025 at 12:20PM V17 (Respiratory Therapist) said anytime you touch a resident on EBP protocol you must wear gown, gloves, and mask. On 12/15/2025 at 12:25PM surveyor observed V14 (CNA) changed R100's linens without wearing proper PPE before entering the resident's room. R100 is on Enhanced Barrier Precautions (EBP) related to Trach, Vent, G-tube, and Urinary catheter. On 12/15/2025 at 12:30PM V14 (Certified Nursing Assistant/CNA) said when providing patient care for residents on EBP protocol you should wear gowns, gloves, and mask for protection. V14 (CNA) said it's recommended for family members when visiting to protect themselves and the resident. On 12/15/2025 at 12:35PM V12 (Licensed Practical Nurse/LPN) said residents that have g-tubes, urinary catheters, wounds, and trachs are on EBP protocols. When providing patient care you have to wear gown, gloves, and mask. On 12/16/2025 at 1:00PM V8 (Infection Preventionist) said anytime staff is providing direct care, suctioning trachs, g-tube feedings, changing linens they should be performing proper hand hygiene and wearing PPE that includes, gowns, gloves, masks. V8 said if the resident has MRSA, she expects staff to wash their hands with soap and water before and after patient contact. On 12/17/2025 at 10:45AM V3(Director of Nursing/DON) said she expects staff to gown-up, wear gloves and masks when doing patient care for residents on Enhanced Barrier Precaution (EBP) protocols. V3(DON) said any touching or direct care of g-tubes, changing diapers, trach, vent, wounds staff must put on PPE. Facility Policy titled Enhanced Barrier Precautions, revised 03/21/2024 states Definitions: Enhanced barrier precautions refer to the use of gown and gloves for use during high-contact resident care activities for residents known to be colonized or infected with a MDRO as well as those at increased risk of MDRO acquisition (e.g., residents with wounds or indwelling medical devices). Facility Policy titled Infection Prevention and Control Program, revised 1/24/24 Guidelines: 2. Standard, transmission-based and enhanced barrier precautions to be followed to prevent the spread of infections. A. Selection and Use of PPE. B. Use personal protective equipment (PPE) including gloves and gowns. Wear a gown and gloves for all interactions that may involve contact with the resident or the resident's environment. Donning PPE upon room entry and properly discarding before exiting the resident room is done to contain pathogens.</p>		