

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14E169	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/07/2025
NAME OF PROVIDER OR SUPPLIER Winston Manor Cnv & Nursing		STREET ADDRESS, CITY, STATE, ZIP CODE 2155 West Pierce Chicago, IL 60622	

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 0887 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Educate residents and staff on COVID-19 vaccination, offer the COVID-19 vaccine to eligible residents and staff after education, and properly document each resident and staff member's vaccination status. (continued on next page)

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 0887</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interviews and record review, the facility failed to ensure that COVID vaccinations, consents and education were documented for four residents. This failure has the ability to affect all 122 residents that reside in the facility. Findings include:R6 is [AGE] years old with diagnoses including, but not limited to: paranoid schizophrenia, bipolar disorder, other asthma, gastro-esophageal reflux disease without esophagitis, and hypothyroidism.R7 is [AGE] years old with diagnoses including, but not limited to: schizophrenia, anxiety disorder, essential hypertension, vitamin D deficiency and vitamin B12 deficiency anemia.R8 is [AGE] years old with diagnoses including, but not limited to: major depressive disorder, panic disorder, hyperlipidemia, dorsalgia and prediabetes.R9 is [AGE] years old with diagnoses including, but not limited to: schizoaffective disorder, essential hypertension, depression, and anxiety disorder.During investigation on 8/4/2025 at 2:15 PM, V5 (Regional Administrator) stated, I spoke with the Nurse consultant (V6), and he (V6) stated that there is no documentation of COVID education for residents. The previous DON (Director of Nursing) handled all of the COVID documentation and apparently it was not being done. V6 has been working on transitioning from paper to electronic documentation.On 8/4/2025 at 2:34 PM, V6 (Direct of Clinical Special Projects) stated, The last I heard is that COVID vaccines are highly recommended but not forced. We do offer the vaccine to all residents and employees but, there has been a couple of leadership changes so I don't know the process to keep track of the immunizations. Upon admission we ask the resident if they want the vaccine and document it. I don't know 100% how the vaccine status is audited. As of today, I don't have a baseline or audit of the Vaccines. I recently partnered with a local pharmacy in order to audit all residents' vaccination status and also to come out to receive consents and give all the residents vaccines that may be missing. We will then gather all of the information and enter it into a spreadsheet. The policy states that the COVID vaccine should be offered to everyone and if a resident or staff member declines the vaccine, it should be documented in their records.On 8/6/2025 at 11:23 AM, V3 (Infection Control Nurse/RN) stated, I have been the IP nurse (Infection Prevention) since April 2025. I have not used a spread sheet. I have not conducted an audit of the COVID vaccines yet because I went on vacation. V3 stated the purpose of documenting COVID consents is to keep track of everyone that consented or declined the vaccination. If a resident is diagnosed with COVID, it could potentially affect all residents here.On 8/6/2025 at 2:20 PM, V2 (DON/ Director of Nursing) stated, If there is no signature that the resident refused the COVID vaccine, I would still trust the nurse. In the past, we have used signatures for vaccine consents and declination, but lately we have been getting verbal refusals of the vaccine. I will educate the nurses to get a signature of refusal and also to document it in the resident's immunization record. There is no documentation of R6, R7, R8 or R9's COVID consent or vaccination.R6's Immunization record documented; no data available.R7's Immunization record documented; no data available.R8's Immunization record documented; no data available.R9's Immunization record documented; no data available.Facility policy titled COVID-19 Vaccination documents, to promote the health of our residents and employees by minimizing the risk of transmission of COVID-19; the facility will provide education to facility staff and residents regarding the availability of the vaccine; the infection preventionist, or designee, will ensure that the resident's medical record includes documentation that at a minimum, the resident and or/ resident representative was provided education regarding the vaccine they were offered if they accepted and received the vaccine or the reason for their refusal; the facility will maintain consent/ declination/ exemption forms in the medical record for resident or in the personnel file for facility staff.Facility policy titled Vaccination of Residents documents, all residents will be offered vaccines that aid in preventing infectious diseases unless the vaccine is medically contraindicated or the resident has already been vaccinated; if vaccines are refused, the refusal shall be documented in the resident's medical record.</p>		