

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER <b>145211</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED <b>05/29/2020</b>
NAME OF PROVIDER OF SUPPLIER <b>BURBANK REHABILITATION CENTER</b>		STREET ADDRESS, CITY, STATE, ZIP <b>5400 WEST 87TH STREET BURBANK, IL 60459</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</b> - Minimal harm or potential for actual harm  <b>Residents Affected</b> - Few	<p><b>Provide and implement an infection prevention and control program.</b> **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on observation, interview, and record review, the facility failed to follow their facility practice and protocol of ensuring social distance of six feet in between residents while receiving [MEDICAL TREATMENT] treatment in the [MEDICAL TREATMENT] unit for 2 of 2 residents (R4 and R5) reviewed for social distance while in [MEDICAL TREATMENT]. The facility also failed to ensure high touch areas remained in contact with the lemon cleaner for at least 1 minute before wiping dry for 1 of 4 residents (R5) reviewed for disinfectant cleaner and contact time. Findings include: 1. On 5/28/2020 at 11:01am, R4 and R5 were observed in [MEDICAL TREATMENT], receiving treatment in their [MEDICAL TREATMENT] chairs less than three feet apart and their [MEDICAL TREATMENT] machines were observed less than one foot apart. Surveyor wears a size twelve shoe. Surveyor walked the distance between R4 and R5 personal space and machines using the heel to toe method for measurement. On 5/28/2020 at 11:05am, V5 ([MEDICAL TREATMENT] Technician/PCT) said, R4 and R5 are supposed to be six to eight feet apart. The machines are supposed to be four feet apart. On 5/28/2020 at 11:08am, V6 ([MEDICAL TREATMENT] Nurse) said, We can't get the social distancing we need in this room. R4 and R5 are about three feet apart. That is very good. V6 gave a measurement of about three feet apart measure after looking at the spacing of R4 and R5 while standing off to the right, on an angle at end of R4's [MEDICAL TREATMENT] chair. On 5/28/2020 at 11:25am, V2 (Director of Nursing) said, Resident must be six feet apart for social distancing in [MEDICAL TREATMENT]. On 5/28/2020 at 12:14pm, R4 was asked if he would prefer the social distance space between him and R5. R4 said he will just leave that alone. On 5/28/2020 at 12:19pm, R5 said, I thought it should be a little more space between myself and R4. Policy Title: Social Distancing Policy dated 3/1/2020 documents: Social Distancing is a public health practice designed to limit the spread of infection by ensuring sufficient physical distance between individuals. Recommended minimum distance is three to six feet. The facility provided a policy on Social Distance dated 3/2020, that did not meet the CDC guidelines on Social Distancing. CDC: Social distancing, also called physical distancing, means keeping space between yourself and other people outside of your home. To practice social or physical distancing: Stay at least 6 feet (about 2 arms' length) from other people. Social distancing is especially important for people who are at higher risk for severe illness from COVID-19. People of all ages with underlying medical conditions, particularly if not well controlled, including: People with [MEDICAL CONDITION] or moderate to severe asthma People with diabetes People with [MEDICAL CONDITION] undergoing [MEDICAL TREATMENT]</p> <p>2. On 5/28/20 at 1:15pm, V10 (housekeeper) was observed in R5's room cleaning surfaces on bed B (newly discharged resident) of the room. V10 was observed cleaning surfaces using lemon cleaner disinfectant, spraying on the surfaces and wiping it immediately. V10 was observed spraying surfaces such as over bed table, oxygen concentration, chair, light fixtures, bed footboard and headboard, bedside cabinet, telephone and bed remote. V10 was also observed spraying and wiping washroom's door knob shared by both R5 and newly discharged resident. On 5/28/20 at 1:30pm, V10 stated I spray lemon cleaner and I wipe it right away, then air dry. On 5/28/20 at 12:45pm, V8 (Housekeeping Supervisor) stated Lemon cleaner has zero contact time. Staff can spray and wipe right away. Lemon Cleaner Disinfectant manufacturer's recommendation (dated 1/18) read in parts: For human Coronavirus, treated surfaces must remain wet for one minute. Wipe dry with clean cloth, sponge, mop or allow to air dry.</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.