

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008502	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/25/2014
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NAME OF PROVIDER OR SUPPLIER PRAIRIE CROSSING LVG & REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 409 WEST COMANCHE ROAD SHABBONA, IL 60550
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.661</p> <p>300.661 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act [225 ILCS 46] and the Health Care Worker Background Check Code (77 Ill. Adm. Code 955).</p> <p>This requirement was not met as evidenced by:</p> <p>Based on Interview and Record Review, the facility failed to obtain fingerprint-background check for a new hire within 10 days, failed to suspend the employee after the 10 days expired and failed to complete a registry check prior to hire.</p> <p>This has the potential to affect all 69 residents in the facility.</p> <p>The resident census and condition report completed by the facility on 11/19/14 showed the facility currently houses 69 residents.</p> <p>Registry and background checks were reviewed for 10 employees hired between 8/5/14 and 11/12/14. E9 (Certified Nursing Assistant) was hired on 10/23/14. There was no current registry check in her file. The registry check dated 2009, showed E9 had a UCIA (name based) background check completed at that time.</p> <p>On 11/21/14 at 11:00 AM, E15 (Administrative Assistant) stated, "I though if they had UCIA they were ok." E3 (Corporate Nurse) stated she</p>	S9999		
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Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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12/17/14

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S9999	<p>Continued From page 1</p> <p>would remove E9 from duty today, (11/21/14), 4 weeks after hire.</p> <p style="text-align: center;">(B)</p> <p>300.615e)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act)</p> <p>This requirement is not met as evidenced by: Based on interview and record review the facility failed to initiate a background check on a resident within 24 hours of admission and failed to follow facility procedure to ensure background check results were received. This applies to 3 residents (R24, R29, and R34) reviewed for Criminal History in the supplemental sample. The findings include: The undated facility admission list shows R24 was admitted to the facility on 11/14/14. The</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Background check on R24 shows that it was initiated on 11/17/14, 3 days after admission. On 11/20/14 at 12:15, E15 (Administrative Assistant) stated R24 " did not come in until Friday night around 7 PM and I did not find out about it until Monday. I ran the background check as soon as I found out. "</p> <p>On 11/20/14 at 12:35, E1 (Administrator) stated resident background checks should be initiated within 24 hours of admit. E1 stated staff should come in and do it on the weekends if needed. E1 stated Social Services know if there is going to be an admission on the weekend and she (Social Services) would call the Administrative Assistant. E1 stated the administrative assistant should check for results on background checks daily until results are received.</p> <p>A fax cover sheet dated 10/8/14 show R29 's background check was initiated on 10/8/14, however, there are still no background check results for R29 on file as of 11/21/14.</p> <p>A fax cover sheet dated 9/30/14 show R34 's background check was initiated on 9/30/14, however, there are still no background check results for R34 on file as of 11/21/14.</p> <p>E15 stated she is still training for the position of Administrative Assistant. E14 (Administrative Assistant) stated they will go through all of the residents charts to make sure the background results are in the charts. E15 stated "We still have a lot of work ahead of us. "</p> <p style="text-align: center;">(AW)</p>	S9999		