

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012587	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/30/2020
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NAME OF PROVIDER OR SUPPLIER CENTENNIAL REHAB & HEALTHCARE	STREET ADDRESS, CITY, STATE, ZIP CODE 7300 34TH AVENUE MOLINE, IL 61265
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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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S 000	<p>Initial Comments</p> <p>Annual Licensure and Certification</p>	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>Section 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>955.220 a)b)c)d)</p> <p>Section 955.220 Health Care Employer Files</p> <p>a) The health care employer shall retain on file for a period of 5 years records of criminal records requests for all employees. The health care employer shall retain a copy of the disclosure and authorization forms, a copy of the livescan request form, all notifications resulting from the fingerprint-based criminal history records check and waiver, if appropriate, for the duration of the individual's employment. The files shall be subject to inspection by the Department. A fine of \$500 shall be imposed for failure to maintain these records. (Section 50 of the Act)</p> <p>b) If the Health Care Worker Registry indicates that the employee had no disqualifying criminal offenses or administrative findings at the time of hire, then the health care employer shall retain a screen print of this information in the employee's file. If the individual was not on the Health Care Worker Registry prior to being hired, then a screen print indicating that the worker was not found shall be retained in the employee's file.</p>	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Electronically Signed

TITLE

(X6) DATE

02/13/20

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S9999	<p>Continued From page 1</p> <p>c) The health care employer shall retain a screen print of the background check initiation page, which documents that the employer did conduct an Internet search of the web sites from the links provided through the Health Care Worker Registry and found no results from those web sites that would prevent the employee from being hired. No additional screen prints from those web sites shall be required in the employee's file.</p> <p>d) The health care employer shall maintain a copy of the documents required in this Section in the employee's personnel file or other secure location accessible to the Department.</p> <p>This regulation is not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to retain an entire employee file including background checks. This failure has the potential to affect all 82 residents in the facility.</p> <p>Findings include:</p> <p>Federal Form 672 documents 82 residents resided in the facility on 1/28/2020.</p> <p>On 1/29/2020 at 3:30 PM, V1, Administrator, was asked for V13, CNA (Certified Nurse Assistant), employee file. On 1/30/2020 at 8:45 AM, V1, Administrator, was again asked for V13's employee file. At 10:15 AM, V1 stated that V13's entire file could not be found, including any record of background checks or disciplinary action. V1 stated that the previous staff person in charge of employee records didn't keep them in good order and V13's couldn't be found.</p> <p>On 1/30/2020 at 2:40 PM, V13, CNA, stated that</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>she has worked for the facility for approximately two months.</p> <p>Facility Policy/Abuse Prohibition Program, dated 2016, documents: A criminal background check is completed on all employees as required. The facility complies with the requirements set forth in the Healthcare Worker Background Check Act.</p> <p>(B)</p>	S9999		
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