

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000822	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 11/25/2014
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NAME OF PROVIDER OR SUPPLIER BELHAVEN NURSING & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 11401 SOUTH OAKLEY AVENUE CHICAGO, IL 60643
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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>Continued From page 1</p> <p>During phone interview on 11/20/14 at 2:40pm, Z1 stated she saw the pictures of a resident with bump on head, needles in the bed with residents, and soiled incontinent briefs on residents posted on Facebook by E5. Z1 states she told E5 to remove the photos because E5 could lose her job and it is a violation of HIPAA (Health Insurance Portability and Accountability Act)</p> <p>E1 (Administrator) stated on 11/18/14 at approximately 9:20am, that E5 is a former employee who worked in the facility for a very short time and abruptly resigned her post.</p> <p>Review of E5's personnel file on 11/18/14 shows an employment date of 10/12/14 through 10/25/14. Livescan fingerprint request dated 10/3/14 was filed in E5's personnel file, however there is no evidence that this request was followed up on by facility. There is no Health Care Worker Registry information for E5.</p> <p>Health care Worker Registry requirement is that finger printing should be completed within 10 days of the request.</p> <p>Section 300.661 Health Care Worker Background Check 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). This requirement is not met as evidenced by: Based on interviews and record review, the facility failed conduct a health care worker criminal background check prior to hiring E5 (certified nurse assistant -CNA). This has the potential to affect all 184 residents in this facility.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>Findings include:</p> <p>Review of the facility's census dated 11/13/14 notes 184 residents residing in this facility.</p> <p>E5 (former certified nurse assistant) was hired to worked on the nursing units on 10/3/14. On 10/3/14 at 2:11pm, the facility reviewed the OIG LEIE (Office of Inspector General List of Excluded Individuals/Entities) exclusions database via the internet. Review of the Illinois Premier Fingerprinting Service document dated 10/4/14 notes E5 did complete the fingerprinting process. During the survey, the facility was unable to produce documentation to indicate the results of E5 ' s fingerprint criminal history background check.</p> <p>During interview with E1 (Administrator) on 11/18/14, at approximately 2:30pm, E1 stated E5 was employed until 10/19/14 when E5 suddenly resigned without notice. When asked why results of a criminal background not included in E5's personnel file, E1 had no explanation. According to E1, E5 was employed from 10/12/14 through 10/25/14.</p> <p>Review of the facility's Code of Conduct policy and Employee Handbook dated May 2012, notes the facility considers the care and safety of its residents to be its highest goal. Therefore the facility conducts criminal background checks, to include the OIG LEIE, on all applicants considered for employment.</p> <p>(B)</p>	S9999		
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