

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003230	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 05/27/2021
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NAME OF PROVIDER OR SUPPLIER INTEGRITY HC OF MARION	STREET ADDRESS, CITY, STATE, ZIP CODE 1301 EAST DEYOUNG MARION, IL 62959
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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>300.615e) 300.625c)1) 300.625 c)2)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information 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>Section 300.625 Identified Offenders c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following: 1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender. 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of</p>	S9999	<p>Attachment A Statement of Licensure Violations</p>	
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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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S9999	<p>Continued From page 1</p> <p>State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>These REQUIREMENTS were not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to identify an identified offender, failed to schedule fingerprinting, failed to report to the identified offender program within 72 hours of admission, failed to submit background checks, failed to check the Illinois Department of Corrections (IDOC) website, and failed to check the Illinois State Police (ISP) website within 24 hours of admission for 2 of 3 residents (R1 and R2) that were reviewed for criminal backgrounds in a sample of 3.</p> <p>The findings include:</p> <p>R1's Admission Face Sheet documents an admission date of 9/3/2019. R1's Back ground report includes registry search on IDOC website, and ISP website, dated 3/9/2021 at 11:15 AM with a hit for criminal offender. (R1)'s Illinois State Police Bureau of Identification criminal background report was dated 5/26/2021. The facility did not identify (R1) as being identified as being an offender, make an appointment for fingerprinting, or notify the Identified Offender Program within 72 hours of admission. R1's Background check was done 1 year and 8 months from the date of his admission.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R2's Admission Face Sheet documents admission to the facility on 2/16/2020. R2's background report includes registry search on IDOC website, and ISP website dated 3/9/2021 at 11:15 AM. (R2)'s Illinois State Police Bureau of Identification criminal background report was dated 4/20/2021, with a hit for criminal offender. The facility did not identify (R2) as being identified as being an offender, make an appointment for fingerprinting, and notify the Identified Offender Program within 72 hours of admission. R2's Background check was done 1 year, 2 months after his admission.</p> <p>On 5/25/2021 at 11:20 AM, V2 stated background checks are to be done on all residents within 24 hours of admission. She started to check resident backgrounds March 2021, and has recently completed a few weeks ago. She found on the audit (R1) and (R2) did not have record of their criminal background checks on file. She will do the (ISP), (IDOC), and National Sex Offender data base checks. Once the criminal history report is back, and if it has a criminal offense she will report to (V1), and send the report to the IDPH The Identified Offender Program through the web portal.</p> <p>On 5/27/2021 at 10:40 AM, V2 stated, "I don't send a report to the Illinois Department of Public Health Identified Offender Program until the State Police (CHIRP) report is back. (R1)'s CHIRP was dispensed out on 4/28/2021, and I just got it back yesterday (5/26/2021). "Yes, (R1) did populate on the National Sex Offender Data Base March 9th, 2021. No, I did not report this to Identified Offender Program until 4/28/2021. I did not know I was suppose to report to Identified Offender Program until I received the State Police Criminal</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>History report was back.</p> <p>The undated Facility Procedure entitled, "Resident Background Check Procedure", documents "The timely completion of resident background checks is the responsibility of the psychosocial department, under the direct supervision of the PRSD. Within 24 hours of admission." 6. If subject is admitted to facility, the Criminal history background check must be initiated within 24 hours. This should be completed during the initial admission procedure, and is immediately verifiable by clicking the 'View Submissions' button on the Verify website." 8. Administrator of designee will verify that all of the above has been completed prior to the completion of 24 hours from admission by initialing the search results and viewing the submission on the Verify website."</p> <p>(C)</p>	S9999		