

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000277	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/20/2022
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NAME OF PROVIDER OR SUPPLIER CRESCENT CARE OF ELGIN	STREET ADDRESS, CITY, STATE, ZIP CODE 180 SOUTH STATE STREET ELGIN, IL 60123
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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
S 000	Initial Comments	S 000		
	Annual Licensure and Certification Survey			
S9999	Final Observations	S9999		
	Statement of Licensure Violations: 300.661			
	Section 300.661 Health Care Worker Background Check			
	A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.			
	This regulation was not met as evidenced by:			
	Based on interview and record review the facility failed to verify background checks had been completed for new employees. This has the potential to affect all 68 residents that reside at the facility.			
	The findings include:			
	The Resident Census and Conditions of Residents form CMS-672 shows on 4/18/2022 the facility census was 68.			
	The facility provided list shows that V8 (Certified Nursing Assistant/ CNA) was hired by the facility on 11/22/2021 and V9 (CNA) was hired on 2/10/2022.			
	V8's most recent health care worker registry check provided by the facility shows: Work Eligibility: Not Yet Determined. Determination of Illinois State Police Background Check: No background check on record. The same records			
			Attachment A Statement of Licensure Violations	

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>show no waiver on file.</p> <p>V9's most recent health care worker registry check provided by the facility shows: Work Eligibility: Not Yet Determined. Determination of Illinois State Police Background Check: No background check on record. The same record shows no waiver on file.</p> <p>On 4/19/2022 at 12:39 PM, V10 (Human Resources) said when I took over doing employee background checks from the previous employee they told me if it says on IDPH (Illinois Department of Public Health) registry site it is not yet determined for the work eligibility, it doesn't mean they were not eligible to work it just means it wasn't determined yet. V10 also said if an employee background check says not eligible we would need a waiver or we cannot hire them.</p> <p>On 04/19/22 at 2:09 PM, V10 said "so now that I have talked to some other people I understand they (V8 and V9) should have been sent out for finger printing. I thought since they were in the IDPH registry it meant they had their back ground checks and fingerprints done. I know now going forward what I need to look for."</p> <p>The facility's Abuse Prevention Program Facility Policy effective November 22, 2017 states, "The purpose of this policy and the Abuse Prevention Program is to describe the process for identification, assessment, and protection of residents from abuse, neglect, misappropriation of property, and exploitation. This will be accomplished by: Conducting pre-employment screening of employees ..."</p> <p>(C)</p>	S9999		