

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003255	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/13/2024
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NAME OF PROVIDER OR SUPPLIER HELIA SOUTHBELT HEALTHCARE	STREET ADDRESS, CITY, STATE, ZIP CODE 101 SOUTH BELT WEST BELLEVILLE, IL 62220
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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 Annual Licensure and Certification	S 000		
S9999	Final Observations Statement of Licensure Violations 1 of 2 300.615e) 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) This requirement was not met as evidenced by: Based on record review the facility failed to perform criminal history background checks for 4 out of 4 (R25, R214, R215, R264) residents reviewed background screening. This failure has the potential to affect all residents residing in the facility. R25's Face Sheet, undated, documents R25 was	S9999		

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

TITLE

(X6) DATE
09/03/24

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S9999	<p>Continued From page 1</p> <p>admitted on 7/30/24. R25's background checks, document they were not completed until 8/5/24, 6 days after admission to the facility.</p> <p>R214's Face Sheet, undated, documents R214 was admitted on 8/2/24. R214's background checks, document they were not completed until 8/5/24, 3 days after admission to the facility.</p> <p>R215's Face Sheet, undated, documents R215 was admitted on 7/30/24. R215's background checks, document they were not completed until 8/5/24, 6 days after admission to the facility.</p> <p>R264's Face Sheet, undated, documents R264 was admitted on 8/2/24. R264's background checks, document they were not completed until 8/5/24, 3 days after admission to the facility.</p> <p>The Abuse Prevention Program Policy, dated 9/29/22, documents the following: The facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. Prior to a new resident being admitted to the facility, this facility will: Check for the resident's name on the Illinois Sex Offender Registration web site. Check for the resident's name on the Illinois Department of Corrections Sex Registrant search page. Conduct a Criminal History Background Check according to the Facility Identified Offender Policy and Procedure.</p> <p>The Centers for Medicare & Medicaid Services, form 671, dated 8/6/24, documents there are 104 residents residing in the facility.</p> <p>(C)</p> <p>2 of 2</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>300.661</p> <p>Section 300.661 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the health Care worker Background Check Code.</p> <p>This requirement was not met as evidence by:</p> <p>Based on interview and record review, the facility failed to obtain conduct pre-employment screening and obtain results of fingerprint checks to determine if employees had a prior criminal history which would disqualify them for employment. This had the potential to affect all the 104 residents living in the facility.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention Program policy with a revision date of 9/29/2022 states "The facility will not knowingly employ any individual convicted of resident abuse, neglect, or misappropriation of property. The facility will not knowingly employ any direct care staff convicted of any o the crimes listed in the Illinois Healthcare Worker Background Check Act (unless waived under the provision of The Act), or with findings of abuse listed on the Illinois Health Care Worker Registry. The facility will not knowingly employ any licensed staff that have a disciplinary action in effect against his or her professional license by a state licensure body, as a result of a finding of abuse, neglect, exploitation, mistreatment of residents, or misappropriation of resident property. Prior to a new employee starting a working schedule, this facility will: Obtain a copy</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>of the state license of any individual being hired for a position requiring professional license. Check the Illinois Healthcare Worker Registry on any individual being hired for prior to reports of abuse previous fingerprint check results and the sex offender website links on the registry."</p> <p>On 8/9/2024 10 employee files were reviewed for pre-employment screening. The following was documented:</p> <p>V29, Dietary staff was hired on 8/1/2024. The facility failed to ensure a criminal background check was completed prior to employee providing care to residents.</p> <p>On 8/13/2024 at 9:45AM V38, Business Office Manager, BOM, stated "Ideally, the fingerprints and background checks are completed before an employee starts. There was a glitch with IDPH website that held things up."</p> <p>The Resident Census and Conditions of Residents, CMS 672, dated 12/18/2013 documents that the facility has 104 residents living in the facility.</p> <p>(C)</p>	S9999		