

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008072</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/24/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ROBINGS MANOR RHC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>502 NORTH MAIN BRIGHTON, IL 62012</b>
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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 Recertification Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.650c) 300.650d) 300.660a) 300.660c)1) 300.661  Section 300.650 Personnel Policies  c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the license shall be placed in the individual's personnel file.  d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring.  Section 300.660 Nursing Assistants  a) A facility shall not employ an individual as a nursing assistant, home health aide, psychiatric services rehabilitation aide, or newly hired as an individual who may have access to a resident, a resident's living quarters, or a resident's personal, financial, or medical records, nurse aide unless the facility has inquired of the Department's Health Care Worker Registry and the individual is listed on the Health Care Worker Registry as eligible to work for a health care employer.	S9999		

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

Electronically Signed

TITLE

(X6) DATE

11/14/24

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S9999	<p>Continued From page 1</p> <p>c) The facility shall ensure that each nursing assistant complies with one of the following conditions:</p> <p>1) Is approved on the Department's Health Care Worker Registry. "Approved" means that the nurse aide has met the training or equivalency requirements of Section 300.663 of this Part and does not have a disqualifying criminal background check without a waiver.</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>These requirement were not met as evidence by:</p> <p>Based on interview and record review, the facility failed to obtain and conduct pre-employment screening, including the Illinois Sex Offender Registry, the Illinois Department of Corrections (IDOC) Sex Offender Registry, the IDOC Inmate Search, the IDOC Wanted Fugitive Search, or the HHS (Health and Human Services) OIG (Office of Attorney General) check to determine if employees had a prior criminal history which would disqualify them for employment. This has the potential to affect all 29 residents living in the facility.</p> <p>Findings include:</p> <p>On 10/23/24, 10 employee files were randomly selected and reviewed for pre-employment screening. The following was documented:</p> <p>V26, Certified Nursing Assistant (CNA), was hired on 10/3/24. The facility completed a Health Care</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Registry check on V26, but failed to initiate an Illinois Sex Offender registry, the IDOC Sex Offender registry, the IDOC Inmate Search, the IDOC Wanted Fugitive Search, and the HHS OIG checks prior to V26's start date, to determine if V26 had a disqualifying conviction.</p> <p>V28, CNA, was hired on 10/7/24. The facility completed a Health Care Registry check on V28, but failed to initiate an Illinois Sex Offender registry, the IDOC Sex Offender registry, and the HHS OIG checks prior to V28's start date, to determine if V28 had a disqualifying conviction.</p> <p>V29, CNA, was hired on 10/5/24. The facility completed a Health Care Registry check on V29, but failed to initiate an Illinois Sex Offender registry, the IDOC Sex Offender Registry, the IDOC Inmate Search, the IDOC Wanted Fugitive Search, and the HHS OIG checks prior to V29's start date, to determine if V29 had a disqualifying conviction.</p> <p>V27, CNA, was hired on 10/3/24. The facility completed a Health Care Registry check on V27, but failed to initiate an Illinois Sex Offender registry, the IDOC Sex Offender Registry, the IDOC Inmate Search, the IDOC Wanted Fugitive Search, and the HHS OIG checks prior to V27's start date, to determine if V27 had a disqualifying conviction.</p> <p>V23, CNA, was hired on 7/10/24. The facility completed a Health Care Registry check on V23, but failed to initiate an Illinois Sex Offender registry, the IDOC Sex Offender Registry, the IDOC Inmate Search, the IDOC Wanted Fugitive Search, and the HHS OIG checks prior to V23's start date, to determine if V23 had a disqualifying conviction.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>V25, Housekeeper, was hired on 6/23/24. The facility completed a Health Care Registry check on V25, but failed to initiate an Illinois Sex Offender registry, the IDOC Sex Offender Registry, the IDOC Inmate Search, the IDOC Wanted Fugitive Search, and the HHS OIG checks prior to V25's start date, to determine if V25 had a disqualifying conviction.</p> <p>V24, Laundry Aide, was hired on 8/15/24. The facility completed a Health Care Registry check on V24, but failed to initiate an Illinois Sex Offender registry, the IDOC Sex Offender Registry, the IDOC Inmate Search, the IDOC Wanted Fugitive Search, and the HHS OIG checks prior to V24's start date, to determine if V24 had a disqualifying conviction.</p> <p>V11, Licensed Practical Nurse (LPN), was hired on 7/16/24. The facility initiated an Illinois Department of Professional Regulation (IDFPR) search for licensure on 7/8/24. The facility did not have a copy of R11's Nursing License on file.</p> <p>V19, LPN, was hired on 5/20/24. The facility failed to initiate a IDFPR search for licensure and failed to have a copy of V19's license on file prior to V19's start date, to determine if V19 had a disqualifying conviction.</p> <p>V5, LPN, was hired on 3/22/24. The facility failed to initiate a IDFPR search for licensure prior to V5's start date, to determine if V5 had a disqualifying conviction.</p> <p>On 10/23/24 at 1:10 PM, V1, Administrator, stated "All we have for background checks for our employees is the Healthcare Registry. There was nothing else done.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>On 10/23/24 at 1:12 PM, V22, Business Office Manager, stated "We did not do any other background checks on employees. That is all we have is the Healthcare Registry check.</p> <p>On 10/23/24 at 2:40 PM, V1, Administrator, stated "It looks like there was no IDFPR licensure check completed on (V30, LPN) and (V5, LPN), or at least it is not in their file. I will get on and print them out.</p> <p>The facility's "Abuse Prevention Program" Policy, undated, documents "This facility affirms the right of our residents to be free from abuse, neglect, misappropriation of resident property, and exploitation as defined below. This includes, but is not limited to, freedom from corporal punishment, involuntary seclusion and any physical or chemical restraint not required to treat the resident's medical symptoms. this facility therefore prohibits mistreatment, exploitation, neglect, or abuse of its residents, and has attempted to establish a resident sensitive and resident secure environment. The purpose of this policy is to assure that the facility is doing all within its control to prevent occurrences of mistreatment, exploitation, neglect, or abuse of our residents. This will be done by: Conducting required pre-employment screening of employees. This facility will not knowingly employ or otherwise engage individuals who have had a disciplinary action taken against a professional license by a state licensure body as a result of a finding of abuse, neglect, or mistreatment of residents or a finding of misappropriation of resident property. Procedures for Prevention: 1. Pre-Employment Screening of Potential Employees. This facility will not knowingly will not knowingly employ any staff convicted of any of</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>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. Prior to a new employee starting a work schedule, this facility will: Initiate a reference check from previous employer(s), Obtain a copy of the state license of any individual being hired for a position requiring a professional license and check the licensee's status with the licensing entity, Check the Illinois Health Care Worker Registry on all individuals being hired for a position and potentially bordering states that the individual is known to have been licenses/certified in, based on the individuals resume or other employment information available to the facility; and Under the Health Care Worker Background Check Act (225 ILCS 46/1) and facility "Criminal Background Check Policy" policy, we are required to request a fingerprint based criminal history records check for all non-licensed employees. It is the facility policy that we request a non-fingerprint based criminal history record check for all licensed employees."</p> <p>The Facility's "Background Check" Policy, dated 5/2021, documents "Under the Health care Worker Background Check Act (225 ILCS 46), we are required to request a fingerprint based criminal history records check for every non-licensed employment applicant who may have contact with the resident or access to the resident's living quarters or the financial, medical or personal records of the resident via the Health Care Worker Registry. It is the policy of Petersen Health Care to request a background check on all employees. You will be terminated if the either the Health Care Worker Registry or Background check report indicates a record of conviction of any of the offenses enumerated below or for</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>other offenses the facility feels would preclude continued employment."</p> <p>The Long-Term Care Facility Application for Medicare and Medicaid, dated 10/21/2024, documents the total number of residents living in the facility was 29.</p> <p>(C)</p>	S9999		