

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6004055</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/28/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SHAWNEE ROSE CARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1000 WEST SLOAN STREET HARRISBURG, IL 62946</b>
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</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>(225 ILCS 46/33) Sec. 33. Fingerprint-based criminal history records check.</p> <p>(a) A fingerprint-based criminal history records check is not required for health care employees who have been continuously employed by a health care employer since October 1, 2007, have met the requirements for criminal history background checks prior to October 1, 2007, and have no disqualifying convictions or requested and received a waiver of those disqualifying convictions. These employees shall be retained on the Health Care Worker Registry as long as they remain active. Nothing in this subsection (a) shall be construed to prohibit a health care employer from initiating a criminal history records check for these employees. Should these employees seek a new position with a different health care employer, then a fingerprint-based criminal history records check shall be required.</p> <p>(b) On October 1, 2007 or as soon thereafter as is reasonably practical, in the discretion of the Director of Public Health, and thereafter, any student, applicant, or employee who desires to be included on the Department of Public Health's Health Care Worker Registry shall authorize the Department of Public Health or its designee to request a fingerprint-based criminal history</p>	S9999		

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

TITLE

(X6) DATE  
04/10/24

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S9999	<p>Continued From page 1</p> <p>records check to determine if the individual has a conviction for a disqualifying offense. This authorization shall allow the Department of Public Health to request and receive information and assistance from any State or governmental agency. Each individual shall submit his or her fingerprints to the Illinois State Police in an electronic format that complies with the form and manner for requesting and furnishing criminal history record information prescribed by the Illinois State Police. The fingerprints submitted under this Section shall be checked against the fingerprint records now and hereafter filed in the Illinois State Police criminal history record databases. The Illinois State Police shall charge a fee for conducting the criminal history records check, which shall not exceed the actual cost of the records check. The livescan vendor may act as the designee for individuals, educational entities, or health care employers in the collection of Illinois State Police fees and deposit those fees into the State Police Services Fund. The Illinois State Police shall provide information concerning any criminal convictions, now or hereafter filed, against the individual.</p> <p>(c) On October 1, 2007 or as soon thereafter as is reasonably practical, in the discretion of the Director of Public Health, and thereafter, an educational entity, other than a secondary school, conducting a nurse aide training program shall initiate a fingerprint-based criminal history records check required by this Act prior to entry of an individual into the training program.</p> <p>(d) On October 1, 2007 or as soon thereafter as is reasonably practical, in the discretion of the Director of Public Health, and thereafter, a health care employer who makes a conditional offer of employment to an applicant for a position as an employee shall initiate a fingerprint-based criminal history record check, requested by the</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Department of Public Health, on the applicant, if such a background check has not been previously conducted. Workforce intermediaries and organizations providing pro bono legal services may initiate a fingerprint-based criminal history record check if a conditional offer of employment has not been made and a background check has not been previously conducted for an individual who has a disqualifying conviction and is receiving services from a workforce intermediary or an organization providing pro bono legal services.</p> <p>(e) When initiating a background check requested by the Department of Public Health, an educational entity, health care employer, workforce intermediary, or organization that provides pro bono legal services shall electronically submit to the Department of Public Health the student's, applicant's, or employee's social security number, demographics, disclosure, and authorization information in a format prescribed by the Department of Public Health within 2 working days after the authorization is secured. The student, applicant, or employee shall have his or her fingerprints collected electronically and transmitted to the Illinois State Police within 10 working days. The educational entity, health care employer, workforce intermediary, or organization that provides pro bono legal services shall transmit all necessary information and fees to the livescan vendor and Illinois State Police within 10 working days after receipt of the authorization. This information and the results of the criminal history record checks shall be maintained by the Department of Public Health's Health Care Worker Registry.</p> <p>955.165b) 955.165f)</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>955.165i)</p> <p>Section 955.165 Fingerprint-Based Criminal History Records Check</p> <p>b) If the individual has not had a background check or is not active on the Health Care Worker Registry, then the health care employer shall initiate a fingerprint-based criminal history records check. (Section 33(g) of the Act)</p> <p>f) A health care employer who makes a conditional offer of employment to an applicant who is not exempt under Section 955.130, for a position as an employee, shall initiate a fingerprint-based criminal history records check on the applicant, if such a background check has not been previously conducted. A health care employer shall not use the fingerprint-based criminal history records check process provided in the Act and this Part to initiate background checks for applicants for employment positions to which the Act and this Part do not apply. (Section 33(d) of the Act)</p> <p>i) The student, applicant, or employee shall go to a livescan vendor and have his or her fingerprints collected electronically and transmitted to the Department of State Police within 10 working days after signing the authorization and disclosure form. Each individual shall submit his or her fingerprints in an electronic manner prescribed by the Department of State Police. (Section 33(e) of the Act)</p> <p>Based on interview, observation and record review, the facility failed to ensure background checks were completed on all new employees prior to working at the facility. This has the</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>potential to affect all 19 residents residing at the facility.</p> <p>This requirement was not met as evidenced by:</p> <ol style="list-style-type: none"> <li>V4's (Housekeeping) employee screening documents were reviewed in their entirety. V4 was documented as having a hire date of 2/2/2024. V4's file with the "Illinois Department of Public Health Healthcare Registry" was dated 2/6/24. The State Sex Offender registries were not checked until 3/26/24.</li> <li>V5's (Certified Nurse Assistant/CNA) employee screening documents were reviewed in their entirety. V5 was documented as having a hire date of 11/13/2023. The file contained an "Illinois Department of Public Health Healthcare Registry" form which documented V5 was eligible for employment. The State Sex Offender registries were not checked until 3/26/24.</li> <li>V6's (CNA) employee screening documents were reviewed in their entirety. V6 was documented as having a hire date of 3/12/2024. The file contained an "Illinois Department of Public Health Healthcare Registry" form which documented V6 was eligible for employment. The State Sex Offender registries were not checked until 3/26/24.</li> <li>V7's (CNA) employee screening documents were reviewed in their entirety. V7 was documented as having a hire date of 11/13/2023. The file contained an "Illinois Department of Public Health Healthcare Registry" form which documented V7 was eligible for employment on 11/13/2023. The State Sex Offender registries were not checked until 3/26/24.</li> </ol>	S9999		

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S9999	<p>Continued From page 5</p> <p>5. V8's (CNA) employee screening documents were reviewed in their entirety. V8 was documented as having a hire date of 11/6/2009. The file contained an "Illinois Department of Public Health Healthcare Registry" which documented V8 was eligible for employment as 3/4/2009. The State Sex Offender registries were not checked until 3/26/24.</p> <p>On 3/26/2024 at 11:12 AM, V1 (Administrator) stated that she has only checked the "Illinois Department of Public Health Healthcare Registry" on the newly hired employees. V1 stated that she ran the sex offender registries today because they were unable to be located/determined to be completed on time.</p> <p>The facility "Healthcare Worker Background Check Policy and Procedure" dated 6/2012 documents....5. In all cases, the facility shall conduct Internet searches on certain websites, including without limitation: the Illinois Sex Offender Engine; the Department of Corrections' Inmate Search Engine; the Department of Corrections Wanted Fugitives Search Engine; the national Sex Offender Registry and the website of the Health and Human Services Office of Inspector General to determine if the applicant has been adjudicated a sex offender, has been a prison inmate, or has committed Medicare or Medicaid fraud.</p> <p>The facility's "Long-Term Care Facility Application for Medicare and Medicaid" dated 3/27/24 documented a facility census of 19.</p> <p>(C)</p>	S9999		