

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000194	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/22/2024
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NAME OF PROVIDER OR SUPPLIER WESTSIDE REHAB & CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 601 NORTH COLUMBIA WEST FRANKFORT, IL 62896
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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 Health Survey	S 000		
S9999	Final Observations 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 [225 ILCS 46] and the Health Care Worker Background Check Code (77 Ill. Adm. Code 955). This REQUIREMENT is not met as evidenced by: Based on interview and record review, the facility failed to ensure employee background checks were completed as required, ensuring no employees were working at the facility with disqualifying offenses. This failure has the potential to affect all 44 residents residing at the facility. Findings Include: 1. V27's (Certified Nurse Assistant/CNA) employee screening documents were reviewed in their entirety. V27 was documented as having a hire date of 2/16/2024. V27's file only contained an "Illinois Department of Public Health Healthcare Registry" check which documented V27 is eligible for employment. No further background check information was noted for V27. 2. V28's (CNA) employee screening documents were reviewed in their entirety. V28 was	S9999		

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

Electronically Signed

TITLE

(X6) DATE

04/12/24

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S9999	<p>Continued From page 1</p> <p>documented as having a hire date of 1/15/2024. The file contained an "Illinois Department of Public Health Healthcare Registry" which documented V28 is eligible for employment. No further background check information was noted for V28.</p> <p>3. V29's (CNA) employee screening documents were reviewed in their entirety. V29 was documented as having a hire date of 1/9/2024. The file contained an "Illinois Department of Public Health Healthcare Registry" which documented V29 is eligible for employment. No background check information was noted for V29.</p> <p>4. V30's (CNA) employee screening documents were reviewed in their entirety. V30 was documented as having a hire date of 2/23/2024. The file contained an "Illinois Department of Public Health Healthcare Registry" which documented V30 is eligible for employment. No background check information was noted for V30.</p> <p>5. V31's (Dietary) employee screening documents were reviewed in their entirety. V31 was documented as having a hire date of 2/17/2024. The file contained an "Illinois Department of Public Health Healthcare Registry" which documented V31 is eligible for employment. No background check information was noted for V31.</p> <p>6. V32's (Housekeeping) employee screening documents were reviewed in their entirety. V32 was documented as having a hire date of 2/19/2024. The file contained an "Illinois Department of Public Health Healthcare Registry" which documented V32 is eligible for employment. No background check information was noted for V32.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 3/21/2024 at 1:12 PM, V1 (Administrator) stated that she has only checked the "Illinois Department of Public Health Healthcare Registry" on the newly hired employees. V1 stated if there is not a "hit" on the registry then she allows the employees to work. V1 stated that she learned today from her "Regional" that background checks must be started on the "date of hire." V1 stated it is her responsibility to conduct the background checks.</p> <p>The facility "Background Check Policy" dated 5/2021 stated, "Under the Health Care Workers Background Check Act (225ILCS 46/1) and facility policy, we are required to request a fingerprint based criminal background check for all non-licensed employees. It is the facility policy that we request a non-fingerprint based criminal history for all licensed employees. The document also stated "The applicant must have fingerprints taken by an approved live scan within 10 days of any offer of employment".</p> <p>The facility's "Long-Term Care Facility Application for Medicare and Medicaid" dated 3/19/24 documented a facility census of 44.</p> <p>(C)</p>	S9999		