

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000210	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/19/2024
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NAME OF PROVIDER OR SUPPLIER ACCOLADE HEALTHCARE DANVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 801 NORTH LOGAN AVENUE DANVILLE, IL 61832
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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 Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.615g) 300.625g) 300.625i) 300.625j) 300.625k) 300.625n) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information g) If the results of the background check are inconclusive, the facility shall initiate a fingerprint-based check, unless the fingerprint check is waived by the Director of Public Health based on verification by the facility that the resident is completely immobile or that the resident meets other criteria related to the resident's health or lack of potential risk, such as the existence of a severe, debilitating physical, medical, or mental condition that nullifies any potential risk presented by the resident. (Section 2-201.5(b) of the Act) The facility shall arrange for a fingerprint-based background check or request a waiver from the Department within 5 days after receiving inconclusive results of a name-based background check. The fingerprint-based background check shall be conducted within 25 days after receiving the inconclusive results of the name-based check. Section 300.625 Identified Offenders	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>g) Facilities shall maintain written documentation of compliance with Section 300.615 of this Part.</p> <p>i) For current residents who are identified offenders, the facility shall review the security measures listed in the Identified Offender Report and Recommendation provided by the Department of the State Police.</p> <p>j) Upon admission of an identified offender to a facility or a decision to retain an identified offender in a facility, the facility, in consultation with the medical director and law enforcement, shall specifically address the resident's needs in an individualized plan of care.</p> <p>k) The facility shall incorporate the Identified Offender Report and Recommendation into the identified offender's care plan. (Section 2-201.6(f) of the Act).</p> <p>n) The facility shall evaluate care plans at least quarterly for identified offenders for appropriateness and effectiveness of the portions specific to the identified offense and shall document such review. The facility shall modify the care plan, if necessary, in response to this evaluation. The facility remains responsible for continuously evaluating the identified offender and for making any changes in the care plan that are necessary to ensure the safety of residents.</p> <p>THESE REQUIREMENTS ARE NOT MET AS EVIDENCED BY:</p> <p>Based on interview and record review, the facility failed to obtain required fingerprints for a resident with inconclusive results from a criminal history background check (R70) and failed to follow up to obtain the results from an Identified Offender Report Recommendation from the State Police, incorporate these recommendations into a</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>resident's plan of care, and evaluate quarterly the identified offender portion of the care plan (R79). These failures have the potential to affect all 96 residents residing in the facility.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. R79's Census Detail dated 4/18/24 documents R79 has had an uninterrupted stay at the facility with an admission date of 10/19/23. <p>The facility's Identified Offenders Program Facility Report dated 4/9/24 documents R79 as an identified offender.</p> <p>R79's Criminal History check dated 10/19/23 documents R79 had a criminal offense that qualified R79 as an identified offender.</p> <p>On 4/17/24 at 1:35 PM, V19, Social Services Director, stated, "For (R79) we do not have the CHAR (Criminal History Analysis and Recommendations) back yet. I could have done better with the follow up." On 4/18/24 at 8:45 AM, V19 confirmed the facility had not received R79's Identified Offender Recommendations.</p> <p>As of 4/19/24 at 11:59 AM, the facility did not provide any results from R79's Identified Offender Report and Recommendation.</p> <p>R79's current Care Plan (as of 4/19/24) did not include any identified offender reference.</p> <p>On 4/19/24 at 11:30 AM, V3, Infection Preventionist, stated, "(R79) can move around at will in a wheelchair. We usually assist him to use the elevator when he goes downstairs. He likes to go to the second floor (residential hallway) and</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>see our Wound Nurse (V12) to talk to her because he likes her. We usually assist him to use the elevator to go to the first floor to do activities."</p> <p>2. R70's Census Detail dated 4/18/24 documents R70 was admitted to the facility 10/28/23.</p> <p>The facility's Identified Offenders Program Facility Report dated 4/9/24 documents R70 as an identified offender.</p> <p>R70's Criminal History Check dated 10/30/23 documents R70's Criminal History Check returned "Multiple Hits - Fingerprints Requested." There was no listing of R70's criminal offenses on this form. This same Criminal History Check documented there were multiple records with the same identifying information as requested for R70, and it would be necessary to complete a fingerprint process under the Conviction Information Request (UCIA, Uniform Conviction Information Act) process to positively identify the correct information and provide the criminal record to the requester (facility).</p> <p>On 4/18/24 at 9:30 AM, V19, Social Services Director, and V21, Regional Consultant, stated and confirmed with each other stating "We did the fingerprint check for (R70) but we submitted it under the FEE APP (Fee Application) process, and they won't release the criminal history to us from that process, we should have used the UCIA process and then they would have released the criminal history to us."</p> <p>On 4/18/24 at 1:45 pm, V21, Regional Consultant, stated, "It's a process, I know we missed it this time and we will just fix it and have it better for next time." (C)</p>	S9999		

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