

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000939	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/08/2024
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NAME OF PROVIDER OR SUPPLIER FLANAGAN REHABILITATION & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 201 EAST FALCON HIGHWAY FLANAGAN, IL 61740
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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 Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 1 of 2 300.625c)1)2) 300.625g) Section 300.625 Identified Offenders c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following: 1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender. 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.	S9999		

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

TITLE

(X6) DATE
05/22/24

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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>These Requirements were not met as evidenced by:</p> <p>Based on record Review and interview the facility failed to obtain finger prints within 72 hours of obtaining Criminal History Record (CHRP) on identified offenders for 2 residents (R28, R22) of five residents reviewed for Identified offenders in a sample list of 24 residents.</p> <p>Findings Include:</p> <p>The census report contained in R28's electronic medical record documents R28 was admitted 3/4/24. R28's CHRP is dated 2/29/24. R28's CHRP received a multihit response. R28's fingerprints were not obtained until 3/20/24.</p> <p>The census report contained in R20's electronic medical record documents R2 was admitted 9/22/23. R28's CHRP is dated 4/11/24. R28's CHRP received a multihit response. R28's fingerprints were not obtained until 4/15/24.</p> <p>The facility's policy Identified Offenders dated 6/2022 states "If the results of a resident's CHRP reveal that the resident is an identified offender the facility shall do the following:</p> <p>Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender.</p> <p>Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry any criminal history record information that may exist regarding the subject.</p> <p>(C)</p> <p>2 of 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>These requirements were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to complete the Healthcare Worker Background checks on an employee prior to that employee working. This failure has the potential to affect all 27 residents residing in the facility.</p> <p>Findings Include:</p> <p>The facility's Employee Directory provided by V3</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Regional Director documents V18 Registered Nurse was hired on 2/6/24. The facility's Criminal Background Check Request and Results report documents V18's background check was completed on 2/12/24.</p> <p>The Illinois department of Financial and Professional Regulation Lookup Detail View documents V18's License information was checked on 2/12/24.</p> <p>On 5/7/24 at 1:42 PM, V1 Administrator stated that V18 started working in the facility on 2/9/24 before the background checks were completed.</p> <p>(C)</p>	S9999		