

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008106	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/25/2024
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NAME OF PROVIDER OR SUPPLIER ROCHELLE REHAB & HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 900 NORTH 3RD STREET ROCHELLE, IL 61068
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S 000	Initial Comments Annual Licensure and Certification	S 000		
S9999	Final Observations Statement of Licensure Violations 1 of 3 : 300.615e) 300.615f) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information e) In addition to the screening required by Section 2-201.5 (a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5 (b) of the Act) f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sec registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. This requirement was not met as evidenced by: Based on record review and interview the facility failed to submit background checks, check the Illinois Department of Corrections (IDOC)	S9999		

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

TITLE

(X6) DATE
05/18/24

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S9999	<p>Continued From page 1</p> <p>website, and check the Illinois State Police website within 24 hours of admission.</p> <p>This applies to 4 of 9 residents (R13, R24, R225, R228) reviewed for criminal backgrounds in the sample of 9.</p> <p>The findings include:</p> <p>The admission summary sheet shows R13 was admitted to the facility on 12/21/23. The background check, Illinois sex offender, and IDOC website checks were completed on 4/24/24.</p> <p>The admission summary sheet shows R24 was admitted to the facility on 1/14/24. The background check was completed on 4/24/24.</p> <p>The admission summary sheet shows R225 was admitted on 12/19/23 and no sex offender or IDOC website checks were completed.</p> <p>The electronic health record shows R228 was admitted to the facility on 11/16/23 and the background check was not completed until 4/24/24.</p> <p style="text-align: center;">(C)</p> <p>Statement of Licensure Violations 2 of 3: 300.625c)1)2)</p> <p>Section 300.625 Identified Offenders</p> <p>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:</p> <p>1) Immediately notify the Department of State</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Police, in the form and manner required by the Department of State Police, that the resident is an identified offender.</p> <p>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, ate of birth, fingerprint images, and the 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 my 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.</p> <p>This requirement was not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to schedule finger printing for 4 of 9 residents (R17, R225, R226, R227) reviewed for background checks.</p> <p>The findings include:</p> <p>R226's CHIRP (Criminal History Information Report Process) reported a HIT on 12/4/23, and no fingerprints were ordered or completed on file.</p> <p>R225's CHIRP reported a HIT on 12/14/23, and no follow fingerprints were on file.</p> <p>R227's CHIRP reported a HIT on 2/7/24, and no fingerprinting was on file.</p> <p>R17's CHIRP reported a HIT on 2/13/24, and no</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>fingerprinting was completed.</p> <p>On 4/25/24 at 10:00 AM, V1 (Administrator) said V26 (corporate) completes the background checks for the residents. V2 (Administrator) said once a resident is clinically accepted, V26 will complete the necessary checks. She said the background check should include the CHIRP report, the Illinois sex offender registries and the Department of Corrections. If there is a HIT on a report, we will call and schedule fingerprinting within 3 days. Once a fingerprint is completed all of the files are uploaded. She said depending on the final report after fingerprinting, it will be determined if the resident can have a roommate. All of the background checks are completed for the resident's safety in the facility.</p> <p style="text-align: center;">(C)</p> <p>Statement of Licensure Violations 3 of 3: 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>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure background checks were completed prior to allowing staff to work in the facility.</p> <p>This has the potential to affect all residents residing in the facility.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>The findings include:</p> <p>The Long-Term Care Facility Application for Medicare and Medicaid form dated 4/23/24 showed 22 residents resided in the facility.</p> <p>On 4/24/24 staff background checks were requested for 10 employees. V8 and V16-V19 were among the Background Checks reviewed. V12 (Business Office Manager-BOM) was asked to provide a list showing the hire dates for the 10 employees reviewed.</p> <p>The document provided by V12 on 4/24/24 showed V8 was hired on 4/22/24. The documentation provided by the facility did not include a check of the state health care worker registry. On 4/25/24 the health care worker registry check for V8 was requested from V12. V12 provided V19's health care worker registry check instead of V8's. This was not identified until after exiting the facility. The facility was notified on 4/26/24 that the wrong health care worker registry check was provided and given the opportunity to provide the health care worker registry check for V8. No health care worker registry check was provided as of 4/29/24.</p> <p>The document provided by V12 showed V16 was hired on 3/25/24. The documentation provided by the facility showed the state health care worker registry was checked for V16 on 4/25/24.</p> <p>The document provided by V12 showed V17 was hired on 3/29/24. The documentation provided by the facility showed the state health care worker registry was checked for V17 on 4/25/24.</p> <p>The document provided by V12 showed V18 was hired on 12/6/23. The documentation provided by</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>the facility showed the state health care worker registry was checked for V18 on 4/25/24.</p> <p>The document provided by V12 showed V19 was hired on 2/2/24. The documentation provided by the facility showed the state health care worker registry was checked for V19 on 4/25/24.</p> <p>On 4/24/24 at 4:00 PM, V5 (Director of Nursing-DON) said V27 (the facility's previous Administrator) did the background checks for the other employees when she was the Administrator. V5 said V27 was not very organized. V5 said now V12 does the background checks for the employees. V5 said the background checks are dated today because they could not find the background checks for the residents or staff that were requested.</p> <p>On 4/24/24 at 4:16 PM, V12 (BOM) stated he started on 4/1/24. V12 said it does not appear that V28 (the facility's previous BOM) was doing the background checks or letting V26 (Corporate personnel) know when a CHIRP (Criminal History Information Response Process) needed to be completed for new staff or residents. V12 said as soon as he hears about a new hire, he gets the information needed to do background checks and gives V26 the information so she can do the CHIRP. V12 said the background checks dated 4/24/24 were probably not ran until today. V12 said he and V1 are both new and they were not aware that they were not completed. V12 said it is important to make sure they are done for the residents' safety; so, we know if any potential new hires have anything in their background history.</p> <p>On 4/25/24, V12 was informed that the background checks provided for V8, and V16-V19 did not have the health care worker</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>registry checks included in the documentation. The health care worker registry checks were requested for V8, and V16-V19. V12 provided the health care worker registry checks for V16-19. The health care worker registry check was requested for V8. A second copy of V19's health care worker registry check was provided. No health care worker registry check was provided for V8.</p> <p>The facility's policy and procedure titled Background Check Policy, dated 5/2021, showed "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 (the facility) to request a background check on all employees... As of October 1, 2007, health care employers must initiate fingerprint-based criminal history record checks for applicants 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. The applicant must have their fingerprints taken by an approved live scan vendor within 10 days of any offer of employment."</p> <p>The facility's policy and procedure titled Abuse Prevention Program, with a revision date of 11/28/2016, showed "Procedures for Prevention: 1. Pre-Employment Screening of Potential Employees...The facility will not knowingly employ any staff convicted of any of the crimes listed in the Illinois Healthcare Worker Background Check Act (unless waived under the provision of the</p>	S9999		

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S9999	Continued From page 7 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...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 licensed/certified in, based on the individuals resume or other employment information available to the facility..." (C)	S9999		