

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009443</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/26/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>TRI-STATE VILLAGE NRSG &amp; RHB</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2500 EAST 175TH STREET LANSING, IL 60438</b>
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S 000	Initial Comments  Annual Licensure and Certification	S 000		
S9999	Final Observations  Statement of Licensure Violations (1 of 3) 300.626c)  Section 300.626 Discharge Planning for Identified Offenders  c) When a resident who is an identified offender is discharged, the discharging facility shall notify the Department.  This requirement was NOT MET as evidenced by:  Based on interview and record review, the facility failed to report discharges of the Identified Offenders to the State Agency for two of two residents (R171, R172) reviewed for Discharging Identified Offenders.  Findings include:  1. On 04/24/2024 at 9:30AM during record review, the State Agency Identified Offender Program Facility Report indicated R171's name, R171's admission date of 03/27/2020 and no indication of discharge date. R171's face sheet indicated that R171 was discharged 03/24/2022.  On 04/24/2024 at 12:56PM during interview with V2 (Assistant Administrator), V2 stated that she cannot find any information whether the State Agency Identified Offender Program (IOP) was informed or not of R171's discharge.	S9999		

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

TITLE

(X6) DATE  
05/19/24

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S9999	<p>Continued From page 1</p> <p>2. On 04/24/2024 at 9:30AM during record review, the State Agency Identified Offender Program Facility Report indicated R172's name, R172's admission date of 11/14/2022 and no indication of discharge date. R172's face sheet indicated that R172 was discharged 07/19/2023.</p> <p>On 04/24/2024 at 9:50AM during interview with V5 (Director of Social Services), V5 stated that she did not inform the State Agency Identified Offender Program that R172 was discharged from the facility.</p> <p style="text-align: center;">(C)</p> <p>Statement of Licensure Violations (2 of 3) 300.650c)</p> <p>Section 300.650 Personnel Policies</p> <p>c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the license shall be placed in the individual's personnel file.</p> <p>This regulation was NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to obtain copies of licenses of nurses reviewed for personnel files. This failure has the potential to affect all 67 residents currently residing in the facility.</p> <p>Findings include:</p> <p>Personnel files of V18 (Registered Nurse/RN) and V19 (RN) were reviewed, and no copy of V18's and V19's professional licenses were observed.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 04/23/2024 at 11:43AM during interview with V2 (Assistant Administrator/Director of Human Resources), V2 stated that she does not get copies of the nurses' licenses and only checks it on the Illinois Department of Financial and Professional Regulation website to verify.</p> <p style="text-align: center;">(C)</p> <p>Statement of Licensure Violations (3 of 3) 300.615e) 300.615f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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)</p> <p>f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.</p> <p>This requirement was NOT MET as evidenced by:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Based on interview and record review, the facility failed to perform criminal history background checks within 24 hours of admission for five of five residents (R170, R173, R174, R175, R269) reviewed to criminal history background checks in a sample of 17.</p> <p>Findings include:</p> <p>1. On 04/24/2024 at 10:50AM during record review, R269 was noted with admission date of 04/02/2024 and Illinois Sex Offender and Illinois Department of Corrections background check were initiated on 04/24/2024.</p> <p>On 04/24/2024 at 11:00AM during interview with V2 (Assistant Administrator), V2 stated that she was not aware that she has to do background checks of R269 on Illinois Sex Offender Registration and Illinois Department of Corrections until last week so no background checks on Illinois Sex Offender Registration and Illinois Department of Corrections were done on R269 until this morning.</p> <p>Review of R269's Face Sheet indicated R269 was admitted in the facility on 04/02/2024.</p> <p>2. On 04/24/2024 at 10:50AM during record review, R174 was noted with admission date of 04/10/2024 and Illinois Sex Offender and Illinois Department of Corrections background check were initiated on 04/24/2024.</p> <p>On 04/24/2024 at 11:00AM during interview with V2 (Assistant Administrator), V2 stated that she was not aware that she has to do background checks of R174 on Illinois Sex Offender Registration and Illinois Department of</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Corrections until last week so no background checks on Illinois Sex Offender Registration and Illinois Department of Corrections were done on R174 until this morning.</p> <p>Review of R174's Face Sheet indicated R174 was admitted in the facility on 04/10/2024.</p> <p>3. On 04/24/2024 at 10:50AM during record review, R173 was noted with admission date of 04/10/2024 and Illinois Sex Offender and Illinois Department of Corrections background check were initiated on 04/24/2024.</p> <p>On 04/24/2024 at 11:00AM during interview with V2 (Assistant Administrator), V2 stated that she was not aware that she has to do background checks of R173 on Illinois Sex Offender Registration and Illinois Department of Corrections until last week so no background checks on Illinois Sex Offender Registration and Illinois Department of Corrections were done on R173 until this morning.</p> <p>Review of R173's Face Sheet indicated R173 was admitted in the facility on 04/10/2024.</p> <p>3. On 04/24/2024 at 10:50AM during record review, R173 was noted with admission date of 04/10/2024 and Illinois Sex Offender and Illinois Department of Corrections background check were initiated on 04/24/2024.</p> <p>On 04/24/2024 at 11:00AM during interview with V2 (Assistant Administrator), V2 stated that she was not aware that she has to do background checks of R173 on Illinois Sex Offender Registration and Illinois Department of Corrections until last week so no background checks on Illinois Sex Offender Registration and</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Illinois Department of Corrections were done on R173 until this morning.</p> <p>Review of R173's Face Sheet indicated R173 was admitted in the facility on 04/10/2024.</p> <p>4. On 04/24/2024 at 10:50AM during record review, R170 was noted with admission date of 04/10/2024 and Illinois Sex Offender and Illinois Department of Corrections background check were initiated on 04/24/2024.</p> <p>On 04/24/2024 at 11:00AM during interview with V2 (Assistant Administrator), V2 stated that she was not aware that she has to do background checks of R170 on Illinois Sex Offender Registration and Illinois Department of Corrections until last week so no background checks on Illinois Sex Offender Registration and Illinois Department of Corrections were done on R170 until this morning.</p> <p>Review of R170's Face Sheet indicated R170 was admitted in the facility on 04/10/2024.</p> <p>5. On 04/24/2024 at 10:50AM during record review, R175 was noted with admission date of 04/22/2024 and Illinois Sex Offender and Illinois Department of Corrections background check were initiated on 04/24/2024.</p> <p>On 04/24/2024 at 11:00AM during interview with V2 (Assistant Administrator), V2 stated that she was not aware that she has to do background checks of R175 on Illinois Sex Offender Registration and Illinois Department of Corrections until last week so no background checks on Illinois Sex Offender Registration and Illinois Department of Corrections were done on R175 until this morning.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>Review of R175's Face Sheet indicated R175 was admitted in the facility on 04/22/2024.</p> <p>Review of facility's policy entitled Identified Offender Facility Policy and Procedure copyrighted 2011 indicated: Policy Statement: It is the policy of this facility to establish a resident sensitive and resident secure environment. In accordance with the provisions of the Nursing Home Care Act, this facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions.</p> <p>Identifying Offenders 1. Check for the resident's name on the Illinois Sex Offender Registration Web site. <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> 2. Check for the resident's name on the Illinois Department of Corrections sex registrant search page. <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> 3. Conduct a Criminal History Background Check: Within 24 hours of admission, request a name-based Uniform Conviction Information Act (UCIA) criminal history background check based on name, date of birth and other identifiers required by the Department of State Police for any resident seeking admission to the facility. If the resident was admitted from the hospital AND the hospital notified the facility that the UCIA name check was ordered, it does not have to be ordered. However, if the name check response initiated by the hospital is not received within 3 days of admission, the facility will order another UCIA name check.</p> <p>(C)</p>	S9999		