

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010425	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 11/01/2024
NAME OF PROVIDER OR SUPPLIER THELMA TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 1450 VIRGINIA AVENUE WOOD RIVER, IL 62095		
(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
Z 000	COMMENTS Annual Licensure Survey	Z 000		
Z9999	FINDINGS Statement of Licensure Violations 350.510a) 350.625f) 955.165a)1) Section 350.510 Administrator a) An administrator licensed under the Nursing Home Administrators Licensing and Disciplinary Act shall be employed full-time for each facility. The licensee shall report any change in administrator to the Department within five days after any change. Section 350.625 Determination of Need Screening and Request for Resident Criminal History Record Information 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 sex registrant search page at www.illinois.gov/idoc/Pages/default.aspx to determine if the individual is listed as a registered sex offender. Section 955.165 Fingerprint-Based Criminal History Records Check a) Educational entities, other than secondary	Z9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

11/09/24

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Z9999	<p>Continued From page 1</p> <p>schools, and health care employers are required to check the Health Care Worker Registry before allowing a student to enter a training program or hiring an employee to determine: 1) Whether a fingerprint-based criminal history records check has previously been conducted, which is indicated by the identifier of "FEE_APP" or "CAAPP."</p> <p>These regulations were not met as evidenced by:</p> <p>Based on observation, record review and interview, the facility failed to:</p> <ol style="list-style-type: none"> 1. Ensure the facility has an acting administrator, 2. Provide evidence of the required Illinois Department of Corrections sex registrant search and 3. Comply with the healthcare worker registry act, impacting all 14 individuals residing at the facility, (R1-R14). <p>Findings include:</p> <p>Resident Roster undated, received on 10-30-24, identifies R1-R14 as residents residing in the facility.</p> <ol style="list-style-type: none"> 1. On 10/29-10/31/24, no Administrator License was displayed at the facility. <p>On 10/29/24 at 10:00 AM, E1/Qualified Intellectual Disability Profession/QIDP/Temporary Administrator confirmed she was acting as the Temporary Administrator for the facility.</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>Review of Illinois Department of Public Health/IDPH Long Term Care Form-Administrator form documents E1/QIDP/Temporary Administrator has a start date of 3/1/24 and the notification to IDPH was completed on 6/13/24.</p> <p>On 10/31/24 at 3:30 PM, E1/QIDP/Temporary Administrator was asked if she had any documentation from Illinois Department of Financial & Professional Regulation/IDFPR? E1/Temporary Administrator stated, "I do not have any other documentation from IDFPR about the Temporary Administrator license.</p> <p>On 11/1/24 at 1:30 PM, E2/Administrator in Training confirmed E9/Administrator was the facility Administrator from 12/17/21-3/1/24 and the IDPH notification was completed 6/13/24.</p> <p>Facility could not provide evidence of an acting Temporary Administrator's license for E1/QIDP/Temporary Administrator.</p> <p>2. Facility unable to provide evidence of registry background checks with the Illinois Department of Corrections when requested for R1, R5-R7, R9 and R10.</p> <p>On 10-31-24 at 11:30 AM, E2/Administrator in Training (AIT) confirmed the facility is unable to provide documentation of registry background checks with the Illinois Department of Corrections had been completed for all residents residing at the facility.</p> <p>3. E10/Maintenance worker healthcare worker registry employee record includes a start date of 2-24-24. The registry documents E10's background check was initiated on 2-22-24 within 10 days of hire, however, there is no evidence a</p>	Z9999		

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Z9999	Continued From page 3 fingerprint-based criminal history background check was completed. On 11-1-24 at 3:17 PM, E2 confirmed no further records are available to verify a background check was completed for E10. (C)	Z9999			