

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003958	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 11/07/2024
NAME OF PROVIDER OR SUPPLIER MORGAN PARK HEALTHCARE		STREET ADDRESS, CITY, STATE, ZIP CODE 10935 SOUTH HALSTED STREET CHICAGO, IL 60628		
(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 Complaint Investigation 2488425/IL179415 - 300.661 cited	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.661 Section 300.661 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. This requirement was NOT MET as evidenced by: Based on interview and record review, the facility failed to conduct health care worker criminal history background checks before the start of employment for two employees. This failure has the potential to affect all the residents residing in the facility. Findings include: On 11/04/24 at 1:04pm, V9 (Certified Nursing Assistant/CNA) stated that she worked for the facility from 05/2021 until 01/2024 and the facility failed to place her on the registry. On 11/06/24 at 12:22pm, V8 (Corporate Human Resource Director) stated that the facility did a background check and placed V9 (CNA) on the registry on 11/06/24. V8 stated that V9 had not	S9999		

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

TITLE

(X6) DATE

Electronically Signed

11/18/24

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S9999	<p>Continued From page 1</p> <p>had a background check done by the facility. V8 stated that employee background checks are done for the safety of the residents and staff and not doing background checks could put the residents and staff at risk.</p> <p>Review of V4's (Psychiatric Rehabilitation Services Coordinator/PRSC) human resource files shows that V4's date of hire to the facility was 10/07/24. V4's background check dated 11/04/24.</p> <p>On 11/06/24 at 9:50am V1 (Administrator) stated that the facility ran a background check for V4 on 11/04/24 when they realized that he didn't have one done.</p> <p>On 11/06/24 at 3:35pm, V1 stated "Background checks are important to assure that the employees are safe to work with the residents and won't hurt or take advantage of the residents in any kind of way. When a background check is not done prior to hire it puts the residents at risk for potential harm."</p> <p>Facility's job description dated 03/23/17, titled "Human Resources" documents in part, "Essential Duties and Responsibilities ...Conduct employee background checks in accordance with our facility's established procedures."</p> <p>Facility's policy dated 01/04/18 titled "Abuse Prevention Program Facility Policy and Procedure" documents in part, "Pre-Employment screening of potential employees ...The facility will not knowingly hire any staff with a disciplinary action in effect against their license by a state licensing body that results from a finding of abuse, neglect, exploitation, mistreatment or misappropriation of resident property. Prior to a</p>	S9999		

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S9999	Continued From page 2 new employee starting a work schedule, this facility will: ...check the Illinois Health Care Worker Registry on any individual being hired for prior reports of abuse, neglect or misappropriation of resident property, previous fingerprint check results, and the sex offender website links on the registry; and initiate an Illinois State Police Livescan fingerprint check for any unlicensed individual being hired without a previous fingerprint check." (C)	S9999		