

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6000269</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>11/22/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>CITADEL CARE CENTER-KANKAKEE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>900 WEST RIVER PLACE KANKAKEE, IL 60901</b>		
(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 and Certification	S 000		
S9999	Final Observations  Statement of Licensure Violations (1 of 2)  300.615e)  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)  This requirement was NOT met as evidenced by:  Based on interview and record review, the facility failed to do resident background checks within 24 hours of admission and failed to schedule fingerprints within 72 hours. This applies to 7 of 10 residents (R86, R9, R15, R45, R64, R12, R6) in a sample of 25.  The findings include:	S9999		

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

TITLE

(X6) DATE

Electronically Signed

12/09/24

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S9999	<p>Continued From page 1</p> <p>On 11/20/24 from 9:59 - 12:47 PM, V7 (Admission's Director) and the state surveyor were conducting record reviews for residents' background checks.</p> <p>1. R86's EHR (Electronic Health Record) showed that he was admitted on 9/12/24 and his CHIRP (Criminal History Information Response Process) was done on 9/11/24 and his fingerprints were ordered on 9/20/24, 9 days later.</p> <p>2. R9's EHR showed that he was admitted on 9/19/24, his CHIRP was done on 9/18/24, his Illinois Sex Offender Registry &amp; Illinois Department of Correction was done on 7/23/24.</p> <p>3. R15's EHR showed that she was admitted on 12/27/22, her CHIRP was not done, and her Illinois Sex Offender Registry &amp; Illinois department of Correction were done on 12/23/24.</p> <p>4. R45's EHR showed that he was admitted on 6/24/23, his CHIRP was not done, and his Illinois Sex Offender Registry &amp; Illinois Department of Correction was done on 6/23/24.</p> <p>5. R64's EHR showed that she was admitted on 03/01/22, and her CHIRP, her Illinois Sex Offender Registry &amp; Illinois Department of Correction were not done.</p> <p>6. R12's EHR showed that she was admitted on 08/11/14, and her CHIRP, her Illinois Sex Offender Registry &amp; Illinois Department of Correction were not done.</p> <p>7. R6's EHR showed that she was admitted on 02/06/18, and her CHIRP, her Illinois Sex Offender Registry &amp; Illinois department of Correction were not done.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 11/20/24 at 12:47 PM, V7 said that background checks are to be done no later than 24 hours after admission.</p> <p>On 11/21/24 at 11:53 AM, V1 (Administrator) said that background checks are to be done for safety.</p> <p>(C)</p> <p>Statement of Licensure Violations (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>This requirement was NOT met as evidenced by:</p> <p>Based on interview and record review, the facility failed to check all the sites IDPH (Illinois Department of Public Health) required for a background check. This applies to all 88 residents in the facility.</p> <p>The findings include:</p> <p>On 11/20/24 at 09:55 AM, the State Surveyor and V6 (Human Resource Director) conducted a record review of 7 staff, V17, V19, V20, V21, V22 (Certified Nurses' Assistants) &amp; V15 &amp; V23 (Housekeeping) and the findings included:</p> <p>V17 was hired on 10/10/24 the registry was</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>checked on 10/1/24 and the facility failed to do a search in the Illinois Sex Offender, DOC (Department of Correction) Sex Offender, DOC Inmate Search, &amp; DOC Wanted Fugitive.</p> <p>V15 was hired on 9/14/24 the registry was checked on 08/26/21 and the facility failed to do a search in the Illinois Sex Offender, &amp; DOC Sex Offender.</p> <p>V19 was hired on 05/02/24 the registry was checked 05/01/24 and the facility failed to check if V19 was eligible to work, failed to do a search in the Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, &amp; DOC Wanted Fugitive.</p> <p>V20 was hired on 04/18/24 and the registry was checked on 04/09/24 and the facility failed to do a search in the Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, &amp; DOC Wanted Fugitive.</p> <p>V21 was hired on 05/02/24 and the registry was checked on 05/02/24 and the facility failed to search the DOC Sex Offender.</p> <p>V22 was hired on 07/31/24 and the registry was checked on 07/24/24 and the facility failed to do a search in the Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, &amp; DOC Wanted Fugitive.</p> <p>V23 was hired on 05/22/24 and the registry was checked on 04/25/24 the facility failed to do a search in the Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, &amp; DOC Wanted Fugitive.</p> <p>On 11/21/24 at 11:53 AM, V1 (Administrator) said that background checks should be done on staff</p>	S9999		

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S9999	Continued From page 4  because the facility does not want anyone who is not qualified to care for the resident.  (C)	S9999			