

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010664	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/06/2024
NAME OF PROVIDER OR SUPPLIER ST JAMES WELLNESS REHAB VILLAS		STREET ADDRESS, CITY, STATE, ZIP CODE 1251 EAST RICHTON ROAD CRETE, IL 60417		
(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	S 000		
	Annual Licensure and Certification			
S9999	Final Observations	S9999		
	Statement of Licensure Violations: 300.615e) 300.615f) 300.661)			
	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 sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender.			
	Section 300.661 Health Care Worker Background Check			
	A facility shall comply with the Health Care			

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

TITLE

(X6) DATE

Electronically Signed

12/24/24

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S9999	<p>Continued From page 1</p> <p>Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>This requirement was NOT met as evidence by:</p> <p>A. Based on interview and record review, the facility failed to complete the required background checks within 24 hours of admission and obtain required finger printing for a resident with hits on the CHIRP (Criminal History Information Response Process). This applies to 9 of 10 residents (R244, R243, R24, R10, R90, R73, R21, R71) in a sample of 30. B. Based on interview and record review the facility failed to provide documentation of complete employee background checks for 4 unlicensed staff members prior to working in the facility. This applies to all 80 residents that reside in the facility.</p> <p>Findings include:</p> <p>A. On 12/05/24 at 11:15 AM, the resident background checks were reviewed with V11 Admissions Director.</p> <p>R244 face sheet documents an admission date of 11/29/24. The CHIRP was done on 9/24/24.</p> <p>V11 stated R244 comes to the facility for respite. V11 did not have background check completed for the current admission.</p> <p>R243's face sheet documents an admission date of 11/20/24. The CHIRP provided was dated 12/5/24 and did not include identifiers or result information. No documentation of review of Illinois Department of Correction was provided.</p> <p>R24's face sheet documents an admission date of 3/9/2. The facility did not provide</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>documentation for review of the Illinois Sex offender Registry or IDOC (Illinois Department of Corrections) review. R24's CHIRP returned with felony theft convictions. The facility did not provide documentation of resident finger printing.</p> <p>R10's face sheet documents an admission date of 12/19/23. The facility did not provide documentation got the review of the Illinois Sex Offender registry or IDOC websites.</p> <p>R90's face sheet documents an admission date of 11/9/24. The CHIRP for R90 was done on 11/12/24.</p> <p>R73's face sheet documents an admission date of 6/25/24. The CHIRP was done on 9/25/24. The facility did not provide documentation for reviewing the Illinois Sex Offender registry or the IDOC website.</p> <p>R21's face sheet documents an admission date of 8/3/24. The CHIRP was done on 9/24/24. The facility did not provide documentation for their review of the Illinois Sex Offender Registry or IDOC.</p> <p>R71's face sheet documents an admission date of 8/24/24. R71's CHIRP was done on 9/24/24.</p> <p>V11 Admission Director stated residents' backgrounds checks should generally be done within 24 hours of admission.</p> <p>The undated facility provided policy Identified Offender Facility Policy and Procedure states 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</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. Conduct a criminal history background check withing 24 hours of admission, request a name based UCIA (Uniform Conviction Information Act 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.</p> <p>Once the facility determines the resident is an identified offender, the facility must request in 72 hours for the resident to undergo a live scan state and FBI (Federal bureau of Investigation) fingerprint check on premises within five business days.</p> <p>B. The employee background review was conducted with V28 (Regional VP of Human Resources).</p> <p>V23 CNA (Certified Nursing Assistant) hire date was 3/11/24. The healthcare worker registry, Illinois sex offender registry, National Sex offender, were reviewed on 6/22/24. The facility did not provide documentation of the Department of Corrections, wanted Fugitives or Office of Inspector General website review.</p> <p>V29 Activity Aide hire date was 8/1/00. The Health Care worker registry, Illinois Sex Offender, National Sex offender, Office of Inspector General, were reviewed on 12/4/24. V29's work eligibility status was not determined. The facility did not provide documentation of Illinois Department of Corrections review.</p> <p>V30's hire date was 6/25/24. The Health Care Worker Registry, Office of Inspector General,</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Illinois Sex Offender and National Sex Offender websites were reviewed on 12/4/24. The facility did not provide documentation, Department of Corrections wanted fugitive, Illinois Department of Corrections Inmate search, Illinois department of corrections sex offender.</p> <p>V31's hire date was 4/2/15. The facility did not provide documentation of any background check, website review or finger printing.</p> <p>V28 stated the Human Recourse manager should have been completing the background reviews prior to new hires working in the facility and reviewing the Healthcare worker Registry yearly to update the records if the employee is still with the facility.</p> <p>The Facilities undated policy Background Checks states the HR Director will ensure completion of background checks for all new employees and as required by the respective State of Center operations. Illinois non licensed employees background checks will be completed in the IDPH (Illinois Department of Public Health) health care worker background check portal.</p> <p>(C)</p>	S9999		