STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6004709	A. BUILDING: _____ B. WING _____	01/22/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ILLINOIS PRESBYTERIAN HOME	2005 WEST LAWRENCE SPRINGFIELD, IL 62704

(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 Survey	S 000		
S9999	Final Observations Statement of Licensure Findings: ONE OF THREE 330.715a) 330.715b) Section 330.715 Request for Resident Criminal History Record Information a) 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) b) 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. This Requirement is NOT MET as evidenced by: Based on interview and record review, the Facility failed to conduct background checks and offender registry searches of residents within 24 hours of admission. This has the potential to affect all 41 residents living in the Facility.	S9999		

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S9999	Continued From page 1	S9999		

Findings include:

1. The Facility's Undated "Criminal Background Checks" Policy documents, "Purpose: Ensure compliance with state and federally required criminal background checks needed to provide a safe environment for residents, staff, and visitors." "(Facility) will (1) request a criminal background check on all new residents and employees."

On 1/21/25, a total of five resident files were reviewed for background checks. The following was documented:

R11 was admitted to the Facility on 10/25/24.

The Facility did not have documentation to show R11 was searched on the Illinois Sex Offender Registry or Illinois Department of Corrections within 24 hours of admission.

R14 was admitted to the Facility on 10/2/24.

The Facility did not have documentation to show R14 was searched on the Illinois Sex Offender Registry or Illinois Department of Corrections within 24 hours of admission.

R18 was admitted to the Facility on 8/1/24.

The Facility did not have documentation to show R18 was searched on the Illinois Sex Offender Registry or Illinois Department of Corrections within 24 hours of admission.

R19 was admitted to the Facility on 7/3/24.

The Facility did not have documentation to show

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S9999	Continued From page 2	S9999		

R19 was searched on the Illinois Sex Offender Registry or Illinois Department of Corrections within 24 hours of admission.

R20 was admitted to the Facility on 12/17/24.

The Facility did not have documentation to show R20 was searched on the Illinois Sex Offender Registry or Illinois Department of Corrections within 24 hours of admission.

On 1/21/25 at 2:57 PM, an interview was conducted with V1, Administrator. She stated V13, Administrative Assistant, has been completing the background checks.

The Facility's Master Roster dated 1/20/25 documents there are 41 residents living in the Facility.

(C)

TWO OF THREE:
330.760c)

Section 330.760 Personnel Policies

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.

This requirement was NOT met as evidenced by:

Based on interview and record review the facility failed to verify employee licenses are active and place a copy of the license in employee file. This

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S9999	Continued From page 3	S9999		

has the potential to affect all 41 residents living in the Facility.

Findings include:

On 1/21/25 at 2:57 PM, V1, Administrator, stated V13, Administrative Assistant, has been conducting Facility background checks and was not aware she should be placing nurse license verifications in the Personnel Files.

1-The Facility's Employee List with Department/Title and Anniversary Date documents V20, Registered Nurse (RN), was hired on 10/3/22.

V20's Personnel File did not contain documentation that V20's RN License was verified prior to hire.

2- The Facility's Employee List with Department/Title and Anniversary Date documents V21, RN, was hired on 6/21/24.

V21's Personnel File did not contain documentation that V21's RN License was verified prior to hire.

3-The Facility's Employee List with Department/Title and Anniversary Date documents V22, Licensed Practical Nurse (LPN), was hired on 1/24/23.

V22's Personnel File did not contain documentation that V22's LPN License was verified prior to hire.

The Facility's Undated "Criminal Background Checks" Policy documents, "Purpose: Ensure compliance with state and federally required

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S9999	Continued From page 4 criminal background checks needed to provide a safe environment for residents, staff, and visitors." "(Facility) will (1) request a criminal background check on all new residents and employees." (C) THREE OF THREE 330.911 Section 330.911 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act [225 ILCS 46] and the Health Care Worker Background Check Code (77 Ill. Adm. Code 955). This requirement was NOT met as evidenced by: Based on interview and record review the facility to check the status of all applicants with the Health Care Worker Registry prior to hiring.This has the potential to affect all 41 residents living in the Facility. Findings include: On 1/21/25 at 2:57 PM, V1, Administrator, stated V13, Administrative Assistant, has been conducting Facility background checks and was not aware she should be keeping documentation of employee background checks in the Personnel Files. 1-The Facility's Employee List with Department/Title and Anniversary Date documents V14, Certified Nursing Assistant	S9999		

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S9999	Continued From page 5 (CNA) was hired on 7/5/24. V14's Personnel File did not contain documentation to verify a background check was completed. 2- The Facility's Employee List with Department/Title and Anniversary Date documents V15, CNA, was hired on 6/16/21. V15's Personnel File did not contain documentation to verify a background check was completed. 3- The Facility's Employee List with Department/Title and Anniversary Date documents V16, CNA was hired on 3/7/22. V16's Personnel File did not contain documentation to verify a background check was completed. 4-The Facility's Employee List with Department/Title and Anniversary Date documents V17, CNA, was hired on 3/21/22. V17's Personnel File did not contain documentation to verify a background check was completed. 5- The Facility's Employee List with Department/Title and Anniversary Date documents V18, Dietary Aid, was hired on 9/9/24. V18's Personnel File did not contain documentation to verify a background check was completed. 6- The Facility's Employee List with Department/Title and Anniversary Date	S9999		

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S9999	Continued From page 6 documents V19, CNA, was hired on 3/26/21. V19's Personnel File did not contain documentation to verify a background check was completed. 7- The Facility's Employee List with Department/Title and Anniversary Date documents V23, Housekeeper, was hired on 10/25/23. V23's Personnel File did not contain documentation to verify a background check was completed. The Facility's Undated "Criminal Background Checks" Policy documents, "Purpose: Ensure compliance with state and federally required criminal background checks needed to provide a safe environment for residents, staff, and visitors." "(Facility) will (1) request a criminal background check on all new residents and employees." The Facility's Master Roster dated 1/21/25 documents there are 41 residents living in the Facility. (C)	S9999		