

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013890	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/13/2025
NAME OF PROVIDER OR SUPPLIER FRANKLIN GROVE GROUP HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 408 NORTH ELM, P.O. BOX 5 FRANKLIN GROVE, IL 61031		
(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: 350.680 a) 350.681 Section 350.680 Direct Support Persons (DSP) a) A facility shall not employ an individual as a nursing assistant, habilitation aide, home health aide, a developmental disabilities aide, or a direct support person, or newly hired as an individual who may have access to a resident, a resident's living quarters, or a resident's personal, financial, or medical records, unless the facility has checked the Department's Health Care Worker Registry and the individual is listed on the Health Care Worker Registry as eligible to work for a health care employer. The facility shall not employ an individual as a nursing assistant, habilitation aide, a developmental disabilities aide, or a direct support person, if that individual is not on the registry unless the individual is enrolled in a training program under Section 3-206 (a)(5) of the Act and Section 350.683. (Section 3-206.01 of the Act) Section 350.681 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.	Z9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

02/13/25

Illinois Department of Public Health

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Z9999	Continued From page 1 These Regulations were not met as evidenced by: Based on interview and record review, the facility failed to ensure documentation was available for required Internet website background checks to ensure staff who have history of client abuse, neglect or mistreatment are not hired, having the potential to impact all individuals residing in the facility. Findings include: Review of Health Care Worker Background Checks (HCWBC) identified 3 staff (E2, E4 and E7) with missing internet website background checks for the Department of Corrections' Sex Offender Search Engine, the Department of Corrections' Inmate Search Engine, the Department of Corrections Wanted Fugitives Search Engine, and the National Sex Offender Public Registry. Facility Health Care Worker Background Check completed shows that E2 (Supervisor) was hired on 9/28/99 and checked against registry on 12/22/99, E4, Qualified Intellectual Disabilities Professional (QIDP) was hired on 9/6/12 and checked against registry on 9/6/12, E7, Direct Support Person (DSP) was hired on 1/5/04 and checked against registry on 1/5/04. On 2/13/25, at 8:01 a.m., E6 (Human Resource Generalist) stated she could not find the evidence that the internet website background checks were done for E2, E4 and E7 because she does not have access to that website as she is a new employee at the facility. (C)	Z9999			