

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013353	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/12/2014
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NAME OF PROVIDER OR SUPPLIER ALDEN TOWN MANOR REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 6120 WEST OGDEN CICERO, IL 60804
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(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
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>Section 300.661 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).</p> <p>955.165c)h)4)5)</p> <p>Section 955.165 Fingerprint-Based Criminal History Records Check</p> <p>c) Educational entities and health care employers shall conduct Internet searches on certain web sites, including without limitation the Illinois Sex Offender Registry, the department of corrections Sex Offender Search Engine, The Department of Corrections inmate Search Engine, the Department of Corrections Wanted Fugitives Search Engine, the National Sex Offender Public Registry, and the website of the Health and Human Services office of Inspector General to determine if the applicant has been a prison inmate or has committed Medicare or Medicaid Fraud, or conduct similar searches as provided by the web-based application.</p> <p>h) The student, applicant, or employer shall go to a livescan vendor and have his or her fingerprints collected electronically and transmitted to the Department of State Police within 10 working days after signing the authorization and disclosure form. Each individual shall submit his or her fingerprints in an electronic manner prescribed by the Department of State Police.</p> <p>4) If the student, applicant, or employee does not</p>	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>go to a livescan vendor and have his or her fingerprints collected electronically within 10 working days, the individual shall be suspended from participating in a training program if a student, or suspended from working if an employee, until such time as proof is provided that the individual has had his or her fingerprints collected electronically from a livescan vendor.</p> <p>5) If the student, applicant, or employee has not had his or her fingerprints collected electronically by a vendor within 30 days after being hired or beginning a training program, the employee shall be terminated or the student shall be dropped from the training program. The educational entity or health care employer shall withdraw the background check application from the Health Care Worker Registry.</p> <p>These regulations were not met as evidenced by the following:</p> <p>Based on interview and record review, the facility failed to ensure Illinois Department of Corrections prescreening was performed for 23(E5, E6, E8, E9, E29, E30, E33, E34, E35, E36,E37, E38, E39, E40, E41, E42, E43, E44, E45, E46, E47, E48, E49) of 26 employees reviewed for screening for sex offenses placing all residents at risk of potential abuse; and failed to ensure Fingerprint-Based Criminal History Records check were completed according to the facility policy and procedure for two(E11, E12) out of three employees reviewed for criminal history records check; Findings include: On 11/20/14 at 1:00 pm E16(Director of Human Resources) presented files stating Department of Corrections prescreening was done. The department of corrections screening which was</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>presented was not the DOC sex offender search engine which is required. Fingerprint based Criminal History Records Check policy and procedure dated 8/11 under point 3 of procedure, " The facility will conduct Internet searches on certain web sites, including without limitation the Illinois Sex Offender Registry, the Department of Corrections ' Sex Offender Search Engine. On additional review it was determined only 3 employees (E7, E15, E14) had department of corrections prescreening for sex offenses. This left E5, E6, E8, E9, E29, E30, E33, E34, E35, E36, E37, E38, E39, E40, E41, E42, E43, E44, E45, E46, E47, E48 and E49 without DOC sex offenses check in place. E16(Director of Human Resources signed statement indicating the Department of Corrections check was not done on most employees as required. Facility abuse prevention program dated 5/8/14 documents under pre-employment screening of potential employees that prior to a new employee starting under 1.e that " All potential employees must have their name verified against the Illinois Department of Corrections "</p> <p>Facility policy and procedure dated 8/2011 titled, " Fingerprint-based History Records Check, " states, " the applicant or employee will go to a livescan vendor assigned by the facility and have his or her fingerprints collected electronically and transmitted to the Department of State Police within 10 working days after signing the authorization and disclosure form. " And iv). " if the applicant or employee does not go to the Livescan vendor and have his or her fingerprints collected electronically within 10 working days, the employee will be suspended from working, until such time as proof is provided that the individual has had his or her fingerprints collected electronically from a Livescan vendor., v) If the applicant or employee has not had his or her</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>fingerprints collected electronically by a Livescan vendor within 30 days after being hired, the employee shall be terminated. The facility will withdraw the background check application from the Health Care Worker Registry.</p> <p>On 11/26/14 at 10:00 am E16(Director of Human Resources) identified E11 ' s date of hire as 8/28/14 and E12 with date of hire of 11/4/14. No livescan proof of fingerprinting was presented for E11 as of 11/26/14 which is almost 3 months after E11 began to work. E12 ' s hire date was presented as 11/4/14 by E16. Documentation shows fingerprinting was initiated 11/25/14, 16 working days after date of hire. Neither E11 or E12 were suspended from working within 10 working day timeframe established by finger-print based criminal history checks policy and E12 was not terminated until after fingerprint result was found missing during audit by surveyor.</p> <p>(B)</p>	S9999		
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