

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008999	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/25/2015
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NAME OF PROVIDER OR SUPPLIER ST JOSEPH NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 401 9TH STREET LACON, IL 61540
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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
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S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>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)</p> <p>This requirement is not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to initiate a criminal history check within 24 hours of admission for two of 10 residents (R23 and R24) reviewed for criminal history background checks.</p> <p>Findings include:</p> <p>R23's and R24's Electronic Medical Records document the following: R23 was admitted to facility on 1/28/15, and R24 was admitted to the facility on 1/9/15.</p> <p>On 2/23/15 at 11:35 AM, E3 (Social Services Director) verified that R23's Uniform Conviction Information Act criminal history check was not submitted until 1/30/15. E3 also verified that R24's Uniform Conviction Information Act criminal</p>	S9999	<p>Attachment A Statement of Licensure Violations</p>	
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Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued From page 1 history check was not submitted until 1/12/15. (B)	S9999		