

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005631	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/02/2022
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NAME OF PROVIDER OR SUPPLIER COUNTRYVIEW CARE CENTER-MACOMB	STREET ADDRESS, CITY, STATE, ZIP CODE 400 WEST GRANT STREET MACOMB, IL 61455
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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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S 000	Initial Comments Complaint 2226842/IL150589	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.660a) 300.661 Section 300.660 Nursing Assistants a) A facility shall not employ an individual as a nursing assistant, home health aide, psychiatric services rehabilitation aide, 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, nurse aide unless the facility has inquired of 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. 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). These Regulations were not met as evidenced by: Based on record review and interview the facility failed to implement the screening process of their Abuse Policy and allowed two newly hired employees to work prior to receiving the	S9999		

Attachment A
Statement of Licensure Violations

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>background check results. This failure has the potential to affect all 49 residents residing in the facility.</p> <p>Findings include:</p> <p>Facility Resident Census Roster, dated 8/30/22, documents that 48 residents reside in the facility.</p> <p>Facility Abuse Prevention Program Policy and Procedures for Pre-Employment Screening of Potential Employees, revised 11/28/2016, documents: the Facility will conduct a required pre-employment screening of employees; will not knowingly employ any staff convicted of any of the crimes listed in the state (Illinois) Healthcare Worker Background Check Act, unless waived under the provisions of the Act, or with findings of abuse listed on the state (Illinois) Health Care Worker Registry; prior to a new employee starting a work schedule the facility will check the state (Illinois) Healthcare Worker Registry; and are required to request a fingerprint based criminal history check for all non-licensed employees.</p> <p>Facility Recent Hires, undated, documents that (V4/Nursing Unit Aide) was hired on 8/2/22 and was terminated on 8/5/22 and that (V7/Dietary Department/Cook) was hired on 8/2/22 and terminated on 8/22/22.</p> <p>(V4's) Local State Healthcare Worker Registry, undated, documents (V4's) Work Eligibility as Ineligible. (V4's) Application for Employment does not document a date for the "Sent for Background Check."</p> <p>(V7's/Dietary Department/Cook) Local State Healthcare Worker Registry, undated, documents (V7's) Work Eligibility as Ineligible. (V7's)</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Fingerprinting Services form (Accurate Biometrics/Live Scan) documents that (V7) was fingerprinted on 8/10/22, eight days after (V7's) employment started.</p> <p>Facility Daily Staffing Sheets, dated 8/6/22, documents that (V4/Unit Aide) was a First Shift Float.</p> <p>On 8/31/22, at 8:12 am (V4) stated, "(V1/Administrator) hired me, I went through my 'SWAT' training and even worked on the floor as a Unit Aide, and I was working with the residents. Then a couple days later, (V1) came to me and terminated me because, (V1) told me that my background check came back 'bad' for something that happened over a decade ago. (V1) told me not to tell anyone that I had worked, and that they were going to try and pay me out of petty cash, but I did just finally receive a check for the days that I worked."</p> <p>On 8/31/22, at 11:20 am, V1 (Administrator) stated, "I had to terminate (V4/Unit Aide) and (V7/Cook) after their employment began, because we did not get the results of the background check back until after they started. They went through training and had started their jobs, but I had to terminate them after I received the background checks back. (V4/Unit Aide) would be floating throughout the building and help out all residents with things like passing water, helping with shoes and socks, and answering call lights. We start employees once we have initiated the process, but it takes a while to get the final results back, so I have had to terminate employees after they have started."</p> <p>(C)</p>	S9999		
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