

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008049	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/08/2023
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NAME OF PROVIDER OR SUPPLIER ROCK RIVER HEALTH CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 707 WEST RIVERSIDE BOULEVARD ROCKFORD, IL 61103
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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
S 000	Initial Comments Complaint #2311048/IL156158	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.615e) 300.615f) 300.625c)1) 300.625c)2) 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) f) 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. Section 300.625 Identified Offenders	S9999	Attachment A Statement of Licensure Violations	

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

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following:</p> <p>1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender.</p> <p>2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to submit background checks, check the Illinois Department of Corrections (IDOC) website, and check the Illinois State Police (ISP) website within 24 hours of admission.</p> <p>This applies to 9 of 9 residents (R1, R2, R3, R8, R9, R10, R11, R12, R13) that were reviewed for criminal backgrounds in the sample of 10.</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>The findings include:</p> <p>R1's face sheet showed R1 was admitted to the facility on 1/10/22. R1's background check form was submitted on 2/7/23. The Illinois Department of Corrections (IDOC) and the Illinois State Police (ISP) website have not been checked as of 2/7/23.</p> <p>R2's face sheet showed R2 was admitted to the facility on 8/13/21. R2's background check form was submitted 2/4/22 and came back as a hit as an identified offender (6 months after R2's admission). The IDOC and ISP websites were not checked until 2/21/22. (6 months after R2's admission).</p> <p>R3's face sheet showed R3 was admitted to the facility on 5/6/21. R3's background check form was submitted 7/28/21 and came back as a hit as an identified offender (2 months after R3's admission). The IDOC and ISP websites were checked on 7/30/21 (2 months after R3's admission).</p> <p>R8's face sheet showed R8 was admitted to the facility on 1/19/23. As of 2/7/23, the facility has not submitted a background check form or checked the IDOC and ISP websites.</p> <p>R9's face sheet showed R9 was admitted to the facility on 12/20/22. As of 2/7/23, the facility has not submitted a background check form or checked the IDOC and ISP websites.</p> <p>R10's face sheet showed R10 was admitted to the facility on 11/11/22. As of 2/7/23, the facility has not checked the IDOC and ISP websites.</p> <p>R11's face sheet showed R11 was admitted to the</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>facility on 12/1/22. As of 2/7/23, the facility has not submitted a background check form or checked the IDOC and ISP websites.</p> <p>R12's face sheet showed R12 was admitted to the facility on 12/28/22. As of 2/7/23, the facility has not submitted a background check form or checked the IDOC and ISP websites.</p> <p>R13's face sheet showed R13 was admitted to the facility on 2/4/23. R13's background check form was submitted on 2/7/23. As of 2/7/23, the IDOC and ISP websites have not been checked.</p> <p>On 2/7/23 at 12:46PM, V3 (Social Services) stated, "The admissions director will alert me of all new admissions and then I initiate the background checks. If someone comes back as a hit, then I initiate the fingerprinting process. The admissions department is responsible for checking the IDOC and ISP websites; I don't have anything to do with that. There are a few background checks missing because I checked them at home and never printed them out, but I did check them at one point."</p> <p>On 2/7/23 at 1:10PM, V1 (Administrator) stated, "Our admissions person usually checks the IDOC and ISP website, but she is on vacation, and I honestly don't even know where they are. We should have a better process, but we don't. There are a few background checks missing but I'm sure they were done."</p> <p>The facility's policy titled, "Abuse Prevention Program" reviewed on 1/4/18 showed, "This facility shall check and review the criminal history background for any resident seeking admission to the facility in order to identify previous criminal convictions. This facility will: request a criminal</p>	S9999		
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S9999	Continued From page 4 history background check within 24 hours after admission of a new resident; check for the resident's name on the Illinois sex offender registration web site. www.isp.state.il.us . Check for the resident's name on the Illinois Department of Corrections sex registrant search page. www.idoc.state.il.us . (C)	S9999		