

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007876	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/01/2023
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NAME OF PROVIDER OR SUPPLIER DOWNERS GROVE REHAB & NURSING	STREET ADDRESS, CITY, STATE, ZIP CODE 3450 SARATOGA AVENUE DOWNERS GROVE, IL 60515
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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 Annual Licensure and Certification Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>1 of 2 300.615e) 300.615f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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>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.</p> <p>This REQUIREMENT was not met as evidenced by:</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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>Based on record review and interview, the facility failed to perform an Illinois Uniform Conviction Information Act (UCIA) Name-Based Criminal Records Check, check the Illinois Department of Corrections (IDOC) website, and the Illinois State Police (ISP) website as part of the resident background check within 24 hours of admission.</p> <p>This applies to 5 of 10 residents (R129, R329, R330, R179, and R130) reviewed for background checks in the sample of 18.</p> <p>The findings include:</p> <p>The facility CMS 802 dated 2/28/23 shows R129 was admitted 2/25/23, R329 was admitted 2/23/23, R330 was admitted 2/25/23, R179 was admitted 2/23/23, and R130 was admitted 2/22/23.</p> <p>R129, R329, and R330 each had an UCIA, ISP and IDOC background check initiated 2/28/23 and R179 and R130 each had an UCIA, ISP, and IDOC background check initiated 2/25/23.</p> <p>On 2/28/23 at 10:53 AM, V20, Admissions, said she does the background checks for all the new admissions. V20 said they are supposed to be completed within 24 hours of admission.</p> <p>The facility's Resident Background Checks Policy (undated) shows the following: In accordance with provisions of the Nursing Home Care Act, this facility shall check the criminal history background on any resident seeking admission to the facility ...</p> <p>(C)</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>2 of 2 300.661</p> <p>Section 300.661 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to initiate health care worker background checks for 2 of 10 employees within 10 days of their hire. This has the potential to affect all 85 residents that reside at the facility.</p> <p>The findings include:</p> <p>The facility CMS 672 dated 2/28/23 shows there are 85 residents in the facility.</p> <p>Review of the facility's personnel files show V21, nurse, was hired 1/16/23 and her Health Care Worker Background (HCWBG) Checks were not initiated until 2/18/23, V23, Certified Nursing Assistant (CNA), was hired 12/16/22 and her HCWBG checks were not initiated until 2/18/23.</p> <p>On 2/28/23 at 12:21 PM, V18, Human Resources (HR)/Staffing Coordinator, said back ground checks are supposed to be completed before the employee starts working. V18 said there has been no HR since 1/19/23. V18 said since there was no HR, employee background checks were not getting done.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>The facility's Employee Background Checks Policy (undated) shows the following: The Director of Personnel, or designee, conducts background checks, reference checks and criminal conviction checks (including fingerprinting as may be required by state law) on all potential direct access employees and contractors. Background and criminal checks are initiated within two days of an offer of employment or contract agreement and completed prior to employment.</p> <p>(C)</p>	S9999		

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S 000	Initial Comments Annual Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 330.715a) 330.715b) Section 330.715 Request for Resident Criminal History Record Information a) 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) b) 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. This REQUIREMENT was not met as evidenced by: Based on record review and interview, the facility failed to perform an Illinois Uniform Conviction Information Act (UCIA) Name-Based Criminal Records Check, check the Illinois Department of	S9999		

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S9999	<p>Continued From page 1</p> <p>Corrections (IDOC) website, and the Illinois State Police (ISP) website as part of the resident background check within 24 hours of admission.</p> <p>This applies to 9 of 9 residents (R303, R304, R305, R306, R307, R308, R309, R310, and R311) reviewed for background checks in the sample of 12.</p> <p>The findings include:</p> <p>A printout of recent admissions provided by the facility (undated) shows R303 was admitted 7/25/22, R304 was admitted 8/10/22, R305 was admitted 8/30/22, R306 was admitted 9/16/22, R307 was admitted 11/12/22, R308 was admitted 11/19/22, R309 was admitted 12/26/22, R310 was admitted 2/14/23, and R311 was admitted 2/24/23. R303-R310 each had an UCIA check initiated 2/25/23 and R311 had an UCIA background check initiated 2/28/23. No ISP or IDOC website background check documentation was provided by the facility for R303-R311.</p> <p>On 2/28/23 at 10:53 AM, V20, Admissions, said the resident background checks are supposed to be completed within 24 hours of admission. On 3/1/23 at 10:40 AM, V20 said she did all the sheltered care resident background checks on Saturday (2/25/23). On 3/1/23 at 10:54 AM, V20 said, "I have not done the website ISP/IDOC checks on the sheltered care residents yet. There used to be someone else that did them."</p> <p>The facility's Resident Background Checks Policy (undated) shows the following: In accordance with provisions of the Nursing Home Care Act, this facility shall check the criminal history background on any resident seeking admission to the facility ...</p>	S9999		

