

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003230	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/19/2024
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NAME OF PROVIDER OR SUPPLIER INTEGRITY HC OF MARION	STREET ADDRESS, CITY, STATE, ZIP CODE 1301 EAST DEYOUNG MARION, IL 62959
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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 Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 1 of 3 300.661 Section 300.661 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. These Requirements were NOT MET as evidenced by: Based on interview and record review, the facility failed to conduct background checks on the Illinois Sex Offender, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive, and Health and Human Services Office of the Inspector General websites for health care workers hired. This has the potential to affect all 89 residents residing in the facility. Findings include: On 7/18/24 at 11:09 am, V22 (Human Resources) provided the facility background check information for V15 (Certified Nursing Assistant/ CNA), V16 (CNA), V17 (CNA), V18 (CNA), V19 (CNA), V20 (Dietary Aide), V21 (Activities Director). V22 provided the Illinois Department of Public Health (IDPH) health care worker	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
08/02/24

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S9999	<p>Continued From page 1</p> <p>background check, but was not able to provide the Illinois Sex Offender, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive, and Health and Human Services Office of the Inspector General background check information. V22 said when logging on to the IDPH website to complete a health care worker background, she would click the 6 boxes beside each website and the IDPH website would automatically check the website for anything that would make that person ineligible. V22 said she was not aware V22 had to manually go to each of the 6 websites to complete the check herself and then print out the information. V22 said since obtaining her position as Human resources, she had never checked anything other than the IDPH website for health care worker back ground check information.</p> <p>On 7/19/24 at 12:56 pm, V1 (Administrator) said she expected staff to complete all health care worker background checks prior to an employee starting in the facility.</p> <p>(C)</p> <p>2 of 3</p> <p>300.615 e)</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</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>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>These Requirements were NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to complete background checks for residents within 24 hours of admission for 5 (R5, R82, R84, R89, and R294) of 10 residents reviewed for background checks out of a sample of 48.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. R5's face sheet documented an admission date of 10/19/22. R5's Criminal History Information Response Process (CHIRP) documented a completion date of 3/21/24. 2. R82's face sheet documented an admission date of 2/13/24. R82's CHIRP documented a completion date of 6/26/24. 3. R84's face sheet documented an admission date of 6/14/24. R84's CHIRP documented a completion date of 6/17/24. 4. R89's face sheet documented an admission date of 6/8/24. R89's CHIRP was completed on 6/10/24. 5. R294's face sheet documented an admission 	S9999		

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S9999	<p>Continued From page 3</p> <p>date of 7/12/24. R294's CHIRP was completed on 7/15/24.</p> <p>On 7/16/24 at 2:41 pm, V23 (Business Office Manager) said she thought the facility had 72 hours to complete the background checks for newly admitted residents. V23 verified R5, R82, R84, R89, and R294's CHIRPs were not completed in 24 hours of their admission to the facility.</p> <p>On 7/19/24 at 12:56 pm, V1 (Administrator) said she expected staff to complete resident background checks within 24 hours on admission to the facility.</p> <p>(C)</p> <p>3 of 3</p> <p>300.625 c) 1) 300.625 c) 2) 300.625 f) 1) 300.625 f) 2)</p> <p>Section 300.625 Identified Offenders 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: 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. 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,</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>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>f) If identified offenders are residents of a facility, the facility shall comply with all of the following requirements:</p> <p>1) The facility shall inform the appropriate county and local law enforcement offices of the identity of identified offenders who are registered sex offenders or are serving a term of parole, mandatory supervised release or probation for a felony offense who are residents of the facility. If a resident of a licensed facility is an identified offender, any federal, State, or local law enforcement officer or county probation officer shall be permitted reasonable access to the individual resident to verify compliance with the requirements of the Sex Offender Registration Act, to verify compliance with the requirements of Public Act 94-163 and Public Act 94-752, or to verify compliance with applicable terms of probation, parole, or mandatory supervised release. (Section 2-110(a-5) of the Act) Reasonable access under this provision shall not interfere with the identified offender's medical or psychiatric care</p> <p>2) The facility staff shall meet with local law enforcement officials to discuss the need for and to develop, if needed, policies and procedures to address the presence of facility residents who are registered sex offenders or are serving a term of parole, mandatory supervised release or</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>probation for a felony offense, including compliance with Section 300.695 of this Part.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to notify the identified offender program within 24 hours of finger-print appointment for 2 (R5 and R73) of 10 residents reviewed for identified offender protocol out of a sample of 48. This has the potential to affect all 89 residents residing in the facility.</p> <p>Findings include:</p> <p>The facility's Identified Offenders Program Facility Report documented R5 was admitted to the facility on 10/19/22 and Identified Offenders Program (IOP) was notified on 3/29/24, and R73 was admitted to the facility on 3/25/24 and IOP was notified on 6/26/24.</p> <p>On 7/16/24 at 2:41 pm, V23 (Business Office Manager) said she was responsible for resident background checks. V23 said she was new to the position and was not sure if the previous Business Office Manager was aware identified offenders had to be reported to the Identified Offender Program within 24 hours of being finger-printed.</p> <p>On 7/19/24 at 12:56 pm, V1 (Administrator) said she expected staff to notify the IOP within 24 hours of an identified offender being finger-printed.</p> <p>(C)</p>	S9999		