

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012074	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/01/2024
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NAME OF PROVIDER OR SUPPLIER LA BELLA OF ALTON	STREET ADDRESS, CITY, STATE, ZIP CODE 3490 HUMBERT ROAD ALTON, IL 62002
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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 1 of 2 300.661 300.615e) 300.615f) 300.625c)2) 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. This requirement is Not Met as evidence by: Based on interview and record review, the facility failed to check before hire, Healthcare worker backgrounds checks were performed upon hire, and Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive, and the Health and Human Services Office of Inspector General searches all were completed before hire for 7 of 10 employees reviewed for the Health Care Worker Background Protocol. This has the potential to affect all of the residents in the facilitiy. Findings include: 1. V11, Certified Nursing Assistant (CNA), has hire date of 8/29/2024. V11's employee file does not have a copy of Illinois Sex Offender,	S9999		

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

TITLE

(X6) DATE
10/23/24

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S9999	<p>Continued From page 1</p> <p>Department of Corrections (DOC) offender, DOC inmate search or wanted fugitive, or Office of Inspector General (OIG) in file.</p> <p>2. V12, (CNA), has hire date of 7/12/2024. V12's employee file does not have a copy of Illinois Sex Offender, Department of Corrections (DOC) offender, DOC inmate search or wanted fugitive, or Office of Inspector General (OIG) in file.</p> <p>3. V13, (CNA), has hire date of 7/24/2024. V13's employee file does not have a copy of Illinois Sex Offender, Department of Corrections (DOC) offender, DOC inmate search or wanted fugitive, or Office of Inspector General (OIG) in file.</p> <p>4. V14, (CNA), has hire date of 10/4/2023. V14's employee file does not have a copy of Illinois Sex Offender, Department of Corrections (DOC) offender, DOC inmate search or wanted fugitive, or Office of Inspector General (OIG) in file.</p> <p>5. V15, Social Service, has a hire date of 5/29/24. V15's employee file does not have a copy of Illinois Sex Offender, Department of Corrections (DOC) offender, DOC inmate search or wanted fugitive, or Office of Inspector General (OIG) in file.</p> <p>6. V16, Certified Nurse Aide, (CNA), has a hire date of 9/23/24. V16's employee file does not have a copy of Illinois Sex Offender, Department of Corrections (DOC) offender, DOC inmate search or wanted fugitive, or Office of Inspector General (OIG) in file.</p> <p>7. V17, Business Office Manager, has a hire date of 4/22/24. V17's Health Care Worker Registry, dated 4/25/2024, documents V17 health care worker background check was not initiated prior</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>to hire. V17's employee file does not have a copy of Illinois Sex Offender, Department of Corrections (DOC) offender, DOC inmate search or wanted fugitive, or Office of Inspector General (OIG) in file.</p> <p>On 10/1/24 at 9:30 AM, V9, Human Resources Manager, stated, "I did not realize I needed to print out all the reports with the dates."</p> <p>The facility Abuse, Neglect, Exploitation and Misappropriation Prevention Program dated, last revised 4/2021 documents to conduct employee background checks and not knowingly employ or otherwise engage any individual who has been found guilty of abuse, neglect exploitation, misappropriation of property, or mistreatment by court of law, had a finding entered into the state nurse aide registry concerning abuse, neglect, exploitation, mistreatment of residents or misappropriation of property or a disciplinary action in effect against his or her professional license by a stated licensure body as a result of finding of abuse, neglect, exploitation, mistreatment of residents or misappropriation of resident property.</p> <p style="text-align: center;">(C)</p> <p>Statement of Licensure Violations 2 of 2</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</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>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>Section 300.625 Identified Offenders</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>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</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>history record information contained in its files.</p> <p>These Requirements are NOT MET as evidence by:</p> <p>Based on interview and record review, the facility failed to request a Criminal History Background Check with 24 hours of admission, failed to arrange for fingerprint-based checked for identified offender, and failed to check the Illinois Sex Offender Registry for 9 or 10 residents (R4, R5, R15, R16, R17, R18, R19, R20, R21) reviewed for Resident Background Checks in the sample of R22.</p> <p>Findings include:</p> <p>1. R5's Admission Profile, print date of 10/1/24, documents that R5 was admitted on 6/21/24.</p> <p>R5's Electronic Medical Record (EMR) fails to document an Illinois State Police Criminal History Report check completed by the facility.</p> <p>2. R15's Admission Profile, print date of 10/1/24, documents that R15 was admitted on 8/2/24.</p> <p>R15's Illinois Sex Offender Registry documents that R15's status was checked by the facility on 8/9/24.</p> <p>R15's Illinois State Police Criminal History Report documents that R15's background was checked by the facility on 8/9/24.</p> <p>3. R16's Admission Profile, print date of 10/1/24, documents that R16 was admitted on 9/17/24.</p> <p>R16's Illinois State Police Criminal History Report documents that R16's background was checked</p>	S9999		

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S9999	<p>Continued From page 5 on 9/30/24.</p> <p>4. R17's Admission Profile, print date of 10/1/24, documents that R17 was admitted on 9/3/24.</p> <p>R17's Illinois State Police Criminal History Report documents that R17's background was checked by the facility on 9/16/24.</p> <p>5. R18's Admission Profile, print date of 10/1/24, documents that R18 was admitted on 8/16/24.</p> <p>R18's Illinois State Police Criminal History Report documents that R18's background was checked on 3/5/24.</p> <p>R18's Illinois Sex Offender Registry documents that R18's status was checked on 2/29/24.</p> <p>6. R19's Admission Profile, print date of 10/1/24, documents that R19 was admitted on 9/18/24.</p> <p>R19's Illinois State Police Criminal History Report documents that R19's background was checked on 9/30/24.</p> <p>7. R20's Admission Profile, print date of 10/1/24, documents that R20 was admitted on 9/11/24.</p> <p>R20's Illinois State Police Criminal History Report documents that R20's background check was checked on 9/16/24.</p> <p>8. R21's Admission Profile, print date of 10/1/24, documents that R21 was admitted on 9/5/24.</p> <p>R21's Illinois State Police Criminal History Report documents that R21's background was checked on 9/16/24 and R21 had a HIT. The facility was unable to provide documentation on if a</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>fingerprint scan was completed.</p> <p>9. R4's's Admission Profile, print date of 10/1/24, documents that R4 was admitted on 12/27/23.</p> <p>R4's Illinois State Police Criminal History Report documents that R4's background was checked on 1/4/24.</p> <p>On 10/1/24 at 8:43 AM, V5, Admissions Director, stated that R5's Criminal History Information was never done and R16's was just completed today. R18 was admitted and discharged then when he came back, they did not rerun the checks. All resident background checks should be done before they enter the building.</p> <p>The policy Illinois Identified Offenders Background Screening and Submission Procedure dated, reviewed 10/24 documents for each resident, within 24 hours of admission, facilities not exempted by 210 ILCS 45/201.5b must request a Uniform Criminal Information ACT (UCIA) name based criminal history record from the Illinois State Police using the Criminal History Information Response Process (CHIRP).</p> <p>The facility abuse policy dated, reviewed 7/7/2023 documents the facility shall check the criminal background on any resident seeking admission to the facility in order to identify previous criminal convictions. The policy documents the facility will: request a Criminal 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. Ww.Isoc.state.il.us, while the background or fingerprint checks,</p>	S9999		

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S9999	Continued From page 7 and/or Identified Offender Report and Recommendations are pending, the facility shall take all steps to ensure the safety of residents. (C)	S9999		