

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 02/02/2024
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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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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 1 of 3 300.650c) Section 300.650 Personnel Policies c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the license shall be placed in the individual's personnel file. This requirement was NOT met as evidenced by: Based on interview and record review, the facility failed to have a physical copy of a nursing license in the personnel file. This applies to all 74 residents in the facility. The findings include: Facility's Form CMS (Centers for Medicare and Medicaid Services) titled Long Term Care Facility Application for Medicare and Medicaid shows the facility has a census of 74 residents. On 02/01/24 at 09:09 AM, surveyor, V5 (HR/Human Resources Manager), and V6 (Regional HR Director) went over the files of V2 (DON/Director of Nursing), V18 (LPN/Licensed Practical Nurse), and V19 (LPN).	S9999		

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

TITLE

(X6) DATE
02/16/24

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S9999	<p>Continued From page 1</p> <p>As per the personnel action form in their files, V18's date of hire was on 01/23/24.</p> <p>V5 and V6 were unable to show a hard copy of V18's nursing license in her file.</p> <p>On 02/01/24 at 09:09 AM, V5 said the nursing license was not in the file.</p> <p>The facility's Background Screening Investigations policy dated 2019 shows: 7. For any licensed professional applying for a position that may involve direct contact with residents, his/her respective licensing board will be contacted to determine if any sanctions have been assessed against the applicant's license.</p> <p>(AW)</p> <p>2 of 3 300.661</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 interview and record review, the facility failed to check three CNA's (Certified Nursing Assistants), two nurses, and two unlicensed staff on the six required registry websites prior to hiring the staff.</p> <p>This applies to all 74 residents in the facility.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The findings include:</p> <p>On 02/01/24 at 09:09 AM, surveyor, V5 (HR/Human Resources Manager), and V6 (Regional HR Director) went over the files of V2 (DON/Director of Nursing), V18 (LPN/Licensed Practical Nurse), V24 (CNA/Certified Nurse Assistant), V25 (CNA), V26 (CNA), and V27 (Cook).</p> <p>On 02/01/24 at 09:09 AM, V6 said V2 was hired on 01/16/24. V6 said the registry was checked on 01/31/24. V18 was hired on 01/23/24, and the registry was checked on 01/31/24. V24 was hired on 01/30/24 and the registry was checked on 01/31/24. V25 was hired on 01/30/24 and the registry was checked on 01/31/24. V26 was hired on 01/30/24 and the registry was checked on 01/31/24. V27 was hired on 01/16/24 and the registry was checked on 01/17/24. V5 said the registries should be checked before hire or on the day of hire.</p> <p>The facility's Background Screening Investigations policy dated 2019 shows: "4. The Human Resources Manager, or designee, conducts a) background checks, b) reference checks and/or employment verification and c) criminal conviction checks (including fingerprinting as may be required by state law). This includes attempting to obtain information from previous employers and/or current employers and checking with the appropriate licensing boards are registries on any potential direct access employees and contractors within 30 days of employment. 5. Before allowing an individual to serve as a nurse aide, a facility must seek information from every State registry that the facility believes will include information for a history of abuse, neglect, exploitation, or</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>misappropriation of resident property in order to prohibit abuse, neglect, and exploitation of resident property, and consistent with the applicable by the State or Federal law. 6. For any licensed professional applying for a position that may involve direct contact with residents, his/her respective licensing board is contacted to determine if any sanctions have been assessed against the applicant's license."</p> <p>(C)</p> <p>3 of 3 300.615e) 300.615f) 300.615g)</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</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender.</p> <p>g) If the results of the background check are inconclusive, the facility shall initiate a fingerprint-based check, unless the fingerprint check is waived by the Director of Public Health based on verification by the facility that the resident is completely immobile or that the resident meets other criteria related to the resident's health or lack of potential risk, such as the existence of a severe, debilitating physical, medical, or mental condition that nullifies any potential risk presented by the resident. (Section 2-201.5(b) of the Act) The facility shall arrange for a fingerprint-based background check or request a waiver from the Department within 5 days after receiving inconclusive results of a name-based background check. The fingerprint-based background check shall be conducted within 25 days after receiving the inconclusive results of the name-based check.</p> <p>These requirements were NOT met as evidenced by:</p> <p>Based on interview and record review, the facility failed to do resident background checks on the Illinois Sex Offender registry, National Sex Offender registry, and the Illinois Department of Corrections registry within 24 hours of admission to the facility. The facility also failed to submit proof of the dates of when they were done. The facility also failed to fingerprint a resident whose CHIRP (Criminal History Information Response Process) returned with a hit.</p> <p>This applies to 8 of 10 residents (R5, R21, R52, R73, R74, R333, R334, R335, R336, R337) in sample of 31.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>The findings include:</p> <p>On 01/31/24 at 11:20 AM, surveyor and V28 (Admissions Director) went over the newly admitted residents to the facility on her computer in her office. V28 stated she was not aware she needed to check the Illinois Sex Offender registry, National Sex Offender registry, and the Illinois Department of Corrections registry within 24 hours of admission to the facility. V28 said she was only trained to check residents on CHIRP. V28 said she was under the impression CHIRP checked all those websites.</p> <p>On 02/01/24 at 4:35 PM, V28 said she had not run the fingerprint check for R336 after the hit was found.</p> <p>R5's face sheet documents an admission date of 01/09/24. R5 only had a CHIRP screen conducted.</p> <p>R21's face sheet documents an admission date of 01/09/24. R21 only had a CHIRP screen conducted.</p> <p>R52's face sheet documents an admission date of 01/22/24. R52 only had a CHIRP screen conducted on 01/30/24, after the admission.</p> <p>R73's face sheet documents an admission date of 01/11/24. R73 only had a CHIRP screen conducted on 01/17/24, after the admission.</p> <p>R74's face sheet documents an admission date of 01/10/24. R74 only had a CHIRP screen conducted on 01/30/24, after the admission.</p> <p>R333's face sheet documents an admission date of 01/18/24. R333 only had a CHIRP screen conducted on 01/30/24, after the admission.</p> <p>R334's face sheet documents an admission date of 01/19/24. R334 only had a CHIRP screen conducted on 01/30/24, after the admission.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>R335's face sheet documents an admission date of 01/19/24. R335 only had a CHIRP screen conducted on 01/30/24, after the admission. R336's face sheet documents an admission date of 01/23/24. R336 only had a CHIRP screen conducted on 01/30/24, after the admission. R336's CHIRP report came back with a hit and no fingerprinting appointment was scheduled or conducted. R336 was discharged from the facility on 01/30/24. R337's face sheet documents an admission date of 01/28/24. R337 only had a CHIRP screen conducted on 01/30/24, after the admission.</p> <p>The facility's Resident Background Checks policy reviewed on 02/01/24 showed: "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 within 24 hours of admission, to identify previous criminal convictions. Background information must be gathered from CHIRP, Missing sex offender registry, Illinois sex offender registry, national sex offender public website, and murderer and violent offender against youth."</p> <p>(C)</p>	S9999		