

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6003024 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 02/15/2024 |
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| NAME OF PROVIDER OR SUPPLIER FAIRHAVEN CHRISTIAN RET CENTER | STREET ADDRESS, CITY, STATE, ZIP CODE 3470 NORTH ALPINE ROAD ROCKFORD, IL 61114 |
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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 Survey | S 000 | | |
| S9999 | Final Observations Statement of Licensure Violations 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. This requirement was not met as evidenced by: Based on interview and record review, the facility failed to perform background checks for 1 of 10 employees reviewed for background checks in the sample of 19. This failure had the potential to affect all 70 facility residents. The findings include: The facility's application for Medicare and Medicaid dated 2/13/24 showed 70 residents in the facility. On 02/14/24 at 02:43 PM, V7 Human Resource Director said V8 housekeeper started in 2005 and we weren't doing state police background checks at that time. We don't have an original state police check in her file. I cannot produce the 2005 version of this. We did not retroactively | S9999 | | |

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

TITLE

(X6) DATE
03/05/24

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| S9999 | <p>Continued From page 1</p> <p>fingerprint, and background check employees hired before it was required. It's important to do background checks on employees prior to them starting work to know their status. We have vulnerable residents here. We can't have anyone with a disqualifying criminal record exposed to the residents. Resident, staff and facility safety would be at risk if the screening was not done.</p> <p>On 2/15/24 at 9:00 AM, V3 Director of Nursing (DON) said it's important to do background checks on employees because we don't want anyone here with a criminal offense working with the residents. Abuse, domestic, and theft concerns would be a potential issue if checks were not done. Screening potential employees can decrease the likeliness of abuse of residents and is important to protect us all- staff, the facility and residents.</p> <p>V8 housekeeping's 5/3/05 employment application showed application for a housekeeper position. The facility's Housekeeper Job Description showed cleans and organizes resident rooms, public areas and duplexes. Works in other areas of support services and assists other departments as assigned. Works primarily inside the main building (LTC/Sheltered Care), occasionally outside on the campus or in duplexes.</p> <p>The facility's 2017 Freedom from Abuse, Neglect, and Exploitation Policy and Procedure showed the resident has the right to be free from abuse, neglect, misappropriation of resident property, and exploitation as defined in this subpart. To provide these protections, the facility must develop written policies and procedures to prohibit and prevent abuse, neglect, exploitation</p> | S9999 | | |

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| S9999 | <p>Continued From page 2</p> <p>of residents, and misappropriation of resident property. These written policies must include, but are not limited to, the following components: Screening. To ensure the facility is doing all that is within its control to prevent such occurrences, these policies must be implemented, otherwise, the policies and procedures would not be effective. The objective of the abuse policy is to comply with the seven-step approach to abuse and neglect detection and prevention. It is the policy of this facility to screen employees and volunteers prior to working with residents. Screening components include verification of references, certification and verification of license and criminal background check.</p> <p>(C)</p> | S9999 | | |