

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005292	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/12/2024
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NAME OF PROVIDER OR SUPPLIER LENA LIVING CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1010 SOUTH LOGAN STREET LENA, IL 61048
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S 000	Initial Comments Annual Licensure and Certification	S 000		
S9999	Final Observations Statement of Licensure Violations (1 of 3) 300.615f) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information 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. This REQUIREMENT was not met as evidenced by: Based on interview and record review the facility failed to check the Illinois Sex Offender Registration Website and the Illinois Department of Corrections sex offender registrant website. This applies to 1 of 1 residents (R54) reviewed for background checks in the sample size of 23 and 4 residents (R15, R160, R161, and R162) outside of the sample. The findings include: 1. On 4/9/23 at 9:15 AM resident background checks were requested for the last five resident admissions.	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 04/30/24
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S9999	<p>Continued From page 1</p> <p>The facility's admission discharge report showed R15 was admitted on 3/27/24.</p> <p>The facility was not able to produce documentation of R15's admission background checks for the Illinois Sex Offender Registration Website and the Illinois Department of Corrections sex offender registrant website search.</p> <p>2. On 4/9/23 at 9:15 AM resident background checks were requested for the last five resident admissions.</p> <p>The facility's admission discharge report showed R54 was admitted on 3/28/24.</p> <p>The facility was not able to produce documentation of R54's admission background checks for the Illinois Sex Offender Registration Website and the Illinois Department of Corrections sex offender registrant website search.</p> <p>3. On 4/9/23 at 9:15 AM resident background checks were requested for the last five resident admissions.</p> <p>The facility's admission discharge report showed R160 was admitted on 4/5/24.</p> <p>The facility was not able to produce documentation of R160's admission background checks for the Illinois Sex Offender Registration Website and the Illinois Department of Corrections sex offender registrant website search.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>4. On 4/9/23 at 9:15 AM resident background checks were requested for the last five resident admissions.</p> <p>The facility's admission discharge report showed R161 was admitted on 4/4/24.</p> <p>The facility was not able to produce documentation of R161's admission background checks for the Illinois Sex Offender Registration Website and the Illinois Department of Corrections sex offender registrant website search.</p> <p>5. On 4/9/23 at 9:15 AM resident background checks were requested for the last five resident admissions.</p> <p>The facility's admission discharge report showed R162 was admitted on 4/4/24.</p> <p>The facility was not able to produce documentation of R162's admission background checks for the Illinois Sex Offender Registration Website and the Illinois Department of Corrections sex offender registrant website search.</p> <p>On 4/10/24 at 12:17 PM, V13 Social Service Director stated she is responsible for resident background checks. V13 stated, for new admissions, she only checks the national sex offender data base and the criminal history report. V13 stated she does not verify resident status the Illinois State Policy sex offender data base or the Department of Corrections sex offender data base. V13 stated she was never told to verify with these databases. V13 stated the purpose of</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>background checks is to ensure residents with a criminally significant backgrounds are identified, and interventions are put in place to protect other residents.</p> <p>On 4/10/24 at 4:00 PM, the facility's resident background check policy was requested, and none was provided.</p> <p>C</p> <p>Statement of Licensure Violations (2 of 3)</p> <p>300.650d)</p> <p>Section 300.650 Personnel Policies</p> <p>d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure Health Care Worker Registry checks were completed prior to hire. This failure has the potential to affect all residents residing in the facility.</p> <p>The findings include:</p> <p>The CMS-671 dated 4/11/24 showed 56 residents resided in the facility.</p> <p>On 4/9/23 at 9:15 AM, staff background checks were requested for the previous 5 hired Certified Nursing Assistants (CNA's), the last hired</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>housekeeper, and the last hired dietary aide.</p> <p>V7's Certified Nursing Assistant (CNA) hire date was 3/8/24. The facility provided Health Care Worker Registry check for V7 was not dated when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>V22's CNA hire date was 3/8/24. The facility provided Health Care Worker Registry check for V22 was not dated when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>V23's CNA hire date was 2/27/24. The facility provided Health Care Worker Registry check for V23 was not dated when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>V21's CNA hire date was 3/5/24. The facility provided Health Care Worker Registry check for V21 was not dated when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>V19's Housekeeper hire date was 3/5/24. The facility provided Health Care Worker Registry check for V18 was not dated when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>On 4/10/24 at 12:40 PM, V14 Human Resources Director stated she was responsible for staff's background checks. V14 stated the health care worker background checks do not have a time stamp to verify completion of the background check prior to the staff members' hire date.</p> <p>On 4/10/24 at 4:00 PM, the facility's background</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>check policy for staff was requested and none was provided.</p> <p style="text-align: center;">C</p> <p>Statement of Licensure Violations (3 of 3)</p> <p>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 verify, prior to hiring new staff, against the Illinois Sex offender registry, Department of Corrections registry, Department of Corrections Inmate search, Department of Corrections wanted fugitive, National Sex Offender registry, and the Health and Human Services Office of the Inspector General. This failure has the potential to affect all residents in the facility.</p> <p>The findings include:</p> <p>The CMS-671 dated 4/11/24 showed 56 residents resided in the facility.</p> <p>On 4/9/23 at 9:15 AM staff background checks were requested for the previous 5 hired Certified Nursing Assistants (CNA's), the last hired housekeeper, and the last hired dietary aide.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>V7's Certified Nursing Assistant (CNA) hire date was 3/8/24. The facility was unable to provide documentation the Illinois Sex offender registry, Department of Corrections registry, Department of Corrections Inmate search, Department of Corrections wanted fugitive, National Sex Offender registry, and the Health and Human Services Office of the Inspector General websites were verified prior to employment.</p> <p>V22's CNA hire date was 3/8/24. The facility was unable to provide documentation the Illinois Sex offender registry, Department of Corrections registry, Department of Corrections Inmate search, Department of Corrections wanted fugitive, National Sex Offender registry, and the Health and Human Services Office of the Inspector General websites were verified prior to employment.</p> <p>V23's CNA hire date was 2/27/24. The facility was unable to provide documentation the Illinois Sex offender registry, Department of Corrections registry, Department of Corrections Inmate search, Department of Corrections wanted fugitive, National Sex Offender registry, and the Health and Human Services Office of the Inspector General websites were verified prior to employment.</p> <p>V21's CNA hire date was 3/5/24. The facility was unable to provide documentation the Illinois Sex offender registry, Department of Corrections registry, Department of Corrections Inmate search, Department of Corrections wanted fugitive, National Sex Offender registry, and the Health and Human Services Office of the Inspector General websites were verified prior to employment.</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>V19's Housekeeper hire date was 3/5/24. The facility was unable to provide documentation the Illinois Sex offender registry, Department of Corrections registry, Department of Corrections Inmate search, Department of Corrections wanted fugitive, National Sex Offender registry, and the Health and Human Services Office of the Inspector General websites were verified prior to employment.</p> <p>On 4/10/24 at 12:40 PM, V14 Human Resources Director stated she was responsible for staff's background checks. V14 stated she was not aware the above websites needed to be verified prior to employment. V14 stated she was just notified (4/10/24) the national sex offender registry needed to be checked.</p> <p>On 4/11/24 at 9:44 AM, V1 Administrator provided a website printout for the Illinois Health Care Worker Registry for V7, V19, V21, V22, and V23. The form listed the above websites however, the check boxes next to each website had not been checked. The forms also showed the box titled, "The registry checks above completed on:" was blank (the box shows when the registry checks were completed; the date is blank.)</p> <p>C</p>	S9999		