

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002976	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/06/2024
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NAME OF PROVIDER OR SUPPLIER FAIR OAKS HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 471 TERRA COTTA AVENUE CRYSTAL LAKE, IL 60014
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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	S 000		
S9999	<p>Annual Licensure and Certification</p> <p>Final Observations</p> <p>Statement of Licensure Violations 1 of 2: 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 6/4/24 showed 34 residents resided in the facility.</p> <p>On 6/4/24 at 10:00 AM staff background checks were requested for the previous 5 hired Certified Nursing Assistants (CNA's) and the last hired dietary aide.</p> <p>V16's CNA hire date was 5/29/24. The facility provided Health Care Worker Registry check for V16 showed no date when it was completed. (No documentation the registry check was completed prior to hire.)</p>	S9999		

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

TITLE

(X6) DATE
07/01/24

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S9999	<p>Continued From page 1</p> <p>V17's CNA hire date was 5/30/24. The facility provided Health Care Worker Registry check for V17 showed no date when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>V18's CNA hire date was 5/30/24. The facility provided Health Care Worker Registry check for V18 showed no date when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>V19's CNA hire date was 5/1/24. The facility provided Health Care Worker Registry check for V19 showed no date when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>V20's CNA hire date was 5/28/24. The facility provided Health Care Worker Registry check for V20 showed no date when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>V21's Dietary Aide hire date was 6/3/24. The facility provided Health Care Worker Registry check for V21 showed no date when it was completed. (No documentation the registry check was completed prior to hire.)</p> <p>On 6/06/24 at 8:46 AM, V5 Human Resources Manager stated she was responsible for healthcare worker background checks. V5 stated the facility was cited two years ago for not having documented dates when potential new hire health care worker background checks were completed. V5 stated the issue was fixed two years ago and a time stamp was added to the printed health care worker background checks. V5 stated when she got a new computer the time stamp</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>correction did not carry over. V5 stated she understood she has no documented proof the background checks were completed prior to hire. V5 stated the purpose of background checks was to ensure the facility does not hire staff who have histories and behaviors that could put the residents at risk.</p> <p>(C)</p> <p>Statement of Licensure Violations 2 of 2: 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 Department of Corrections sex offender registry. This failure has the potential to affect all residents in the facility.</p> <p>The findings include:</p> <p>The CMS-671 dated 6/4/24 showed 34 residents resided in the facility.</p> <p>On 6/4/24 at 10:00 AM staff background checks were requested for the previous 5 hired Certified Nursing Assistants (CNA's) and the last hired dietary aide.</p> <p>The facility was not able to produce Department of Corrections sex offender website searches for</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>V16, V17, V18, V19, V20 CNAs and V21 Dietary Aide.</p> <p>On 6/06/24 at 8:46 AM, V5 Human Resources Manager stated she was responsible for healthcare worker background checks. V5 stated the purpose of background checks was to ensure the facility does not hire staff who have histories and behaviors that could put the residents at risk.</p> <p>(C)</p>	S9999		