

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009757	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/16/2017
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NAME OF PROVIDER OR SUPPLIER WATERFRONT TERRACE	STREET ADDRESS, CITY, STATE, ZIP CODE 7750 SOUTH SHORE DRIVE CHICAGO, IL 60649
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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 & Certification	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</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 [225 ILCS 46] and the Health Care Worker Background Check Code (77 Ill. Adm. Code 955).</p> <p>This requirement is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to complete a thorough background check for twelve of fifteen employees reviewed for pre-employment screening and background checks. This failure has the potential to affect all 107 residents who currently reside in the facility.</p> <p>Findings include:</p> <p>On 3/13/17, E2 (Director of Nursing) stated in part, 107 residents currently reside in the facility.</p> <p>On 3/15/17 at 2:50 PM, E39 (Office Manager/Human Resources) assisted with reviewing E13's (Certified Nurse Assistant), E17's (Certified Nurse Assistant), E27's (Certified Nurse Assistant), E28's (Certified Nurse Assistant), E29's (Certified Nurse Assistant), E30's (Certified Nurse Assistant), E31's (Certified Nurse Assistant), E32's (Certified Nurse Assistant),</p>	S9999	<p>Attachment A</p> <p>Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 04/03/17
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S9999	<p>Continued From page 1</p> <p>E33's (Certified Nurse Assistant), E34's (Certified Nurse Assistant), E35's (Activity Aide), and E36's (Social Service Assistant), employee files for pre-employment screenings and background checks. The employee files did not include evidence of Illinois Sex Offender Registry, Illinois Department of Corrections (inmate, sex offender, and wanted fugitives search engines), National Sex Offender Public Registry, and Health & Human Services Office of Inspector General website/background checks.</p> <p>On 3/15/17 at 2:50 PM, E39 stated in part, the Illinois Department of Public Health, Health Care Worker Registry is the only website E39 checks when E39 performs employee background checks. If an employee has a hit when the registry is checked, E39 looks to see if the employee has a waiver. If the prospective employee has a waiver, the waiver must be submitted. If the prospective employee does not have a waiver, the person is not hired.</p> <p>On 3/16/17 at 12:11 PM, E39 also stated in part, if an employee does not have a hit, when E39 reviews an employee's profile on the Illinois Department of Public Health's Health Care Worker Registry, E39 assumes the employee has no disqualifications found on the registry checks on the employment verification form. The registry checks on the employment verification form are health and human services office of inspector general, Illinois sex offenders registration, Illinois department of corrections sex registry, Illinois department of corrections inmate search, Illinois department of corrections wanted fugitives, and national sex offenders public registry. E39 did not check those websites when E39 did E13's, E17's, E27's, E28's, E29's, E30's, E31's, E32's, E33's, E34's, E35's, and E36's background checks.</p>	S9999		

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S9999	Continued From page 2 The facility's undated Background Screening Investigations policy does not include information regarding the specific websites that should be checked when conducting the employee background checks. (B)	S9999		
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