

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009179</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/26/2017</b>
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NAME OF PROVIDER OR SUPPLIER  <b>STERLING PAVILION</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>105 EAST 23RD STREET STERLING, IL 61081</b>
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S 000	Initial Comments  Annual Health	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.615e) 300.615f)</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 <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review, the facility</p>	S9999	<p><b>Attachment A</b></p> <p><b>Statement of Licensure Violations</b></p>	

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

TITLE

(X6) DATE

05/12/17

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S9999	<p>Continued From page 1</p> <p>failed to submit background checks, check the Illinois Department of Corrections (IDOC) website, and the check the Illinois State Police (ISP) within 24 hours of admission.</p> <p>This applies to 10 of 10 residents (R10, R13, R18, R20-R26) reviewed for criminal backgrounds.</p> <p>The findings include:</p> <p>The Monthly Admissions/Discharge Log dated April 2017 showed the admission date for R22 was April 22, 2017. R22's criminal background check and the ISP website check were done April 24, 2017, two days later.</p> <p>The Monthly Admissions/Discharge Log dated April 2017 showed the admission date for R21 was April 15, 2017. R21's criminal background check and ISP website check were done April 18, 2017, three days later.</p> <p>The Monthly Admissions/Discharge Log dated April 2017 showed R10, R13, R18, and R20-R26 were each admitted during the month of April 2017. The IDOC website checks completed on R10, R13, R18, and R20-R26 were not name-based specifically for each resident.</p> <p>On April 25, 2017 at 12:40 PM, E6 Admissions Coordinator stated, "I do the background checks on the new residents. I thought I had 48 hours to complete the background checks on them. When E6 was asked to verify which IDOC website forms belonged to R10, R13, R18, and R20-R26, E6 replied, "I guess I can't. These IDOC website forms do not have names on them. I am not sure which resident they belong too."</p> <p>(AW)</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>300.1610k) 300.1610l)</p> <p>Section 300.1610 Medication Policies and Procedures</p> <p>k) The following requirements shall be met when controlled substances are kept as part of the emergency medication kits:</p> <p>1) If an emergency medication kit is not stored in a locked room or cabinet, or if the kit contains controlled substances that require refrigeration, then the controlled substances portion of the kit shall be stored separately in a locked cabinet or room (or locked refrigerator or a locked container within a refrigerator, as appropriate) and labeled with a list of the substances and a statement that they are part of the emergency medication kit. The label of the emergency medication kit shall list the substances and the specific location where they are stored.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on observation, interview, and record review Level II and Level III controlled medications were not double locked.</p> <p>This applies to all 79 residents at the facility. The Resident Census and Condition of Resident Form (CMS 672) dated April 24, 2017 showed there were 79 residents in the facility.</p> <p>The findings include:</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>On April 25, 2017 at 8:40 AM, 60 tablets of Controlled Substance Level 3 medications and 37 tablets of Controlled Substance Level 2 medications were observed in containers located in an unlocked drawer of the C Wing medication room. The unlocked drawer containing the controlled substance medications was shown to E5 Licensed Practical Nurse (LPN). E5 LPN stated, "This drawer should have been locked. It needs to be locked at all times."</p> <p>The facility's Controlled Substance Policy dated November 2013 showed, "5. Controlled substances must be stored in the medication cart or room, in a locked container .... This container must remain locked at all times, ...."</p> <p style="text-align: center;">(AW)</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 was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to provide documentation that employee</p>	S9999		
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S9999	<p>Continued From page 4</p> <p>background checks were performed prior to starting work.</p> <p>This applies to all 79 residents residing in the facility.</p> <p>The findings include:</p> <p>The Resident Census and Condition Form (CMS 672) dated April 24, 2017 shows a resident census of 79.</p> <p>From the facility's New Employees Hired in the last 4 months list dated April 2017, the start date for E23 (Office) was December 15, 2016. The background registry check is dated April 24, 2017.</p> <p>On April 25, 2017 at 1:28 PM, E27 HR Director stated E23 started work on December 17, 2016.</p> <p>From the facility's New Employees Hired in the last 4 months list dated April 2017, the start date for E24 (Activities) was January 18, 2017. The background registry check is dated April 24, 2017.</p> <p>On April 25, 2017 at 1:28 PM, E27 HR Director stated E24 started work on January 20, 2017</p> <p>From the facility's New Employees Hired in the last 4 months list dated April 2017, the start date for E25 (Dietary) was February 28, 2017. The background registry check is dated March 2, 2017.</p> <p>On April 25, 2017 at 1:28 PM, E27 HR Director stated E25 started work on February 28, 2017.</p> <p>From the facility's New Employees Hired in the</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>last 4 months list dated April 2017, the start date for E26 (Laundry) was March 15, 2017. The background registry check is dated March 28, 2017.</p> <p>On April 25, 2017 at 1:28 PM, E27 HR Director stated E26 started work on March 15, 2017.</p> <p>On April 25, 2017 at 1:28 PM, E27 stated new employee background registry checks are done before an employee hired and starts working.</p> <p>The facility's Abuse, Neglect, Exploitation Policy dated January 2017 shows "Prior to a new employee starting a work schedule, this facility will: Completed a check according to the IL Health Care Worker Background Check act and complete a fingerprint process as required on any individual being hired."</p> <p style="text-align: center;">(B)</p>	S9999		
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