

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005896	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/14/2022
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NAME OF PROVIDER OR SUPPLIER MAYFIELD CARE AND REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 5905 WEST WASHINGTON CHICAGO, IL 60644
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S 000	Initial Comments Complaint Investigation 2287959 ;IL00151941-Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information cited	S 000		
S9999	Final Observations Statement of Licensure Violations 300.615b) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information b)All persons seeking admission to a nursing facility must be screened to determine the need for nursing facility services prior to being admitted, regardless of income, assets, or funding source. (Section 2-201.5(a) of the Act) A screening assessment is not required provided one of the conditions in Section 140.642(c) of the rules of the Department of Healthcare and Family Services titled Medical Payment (89111. Adm. Code 140.642(c)) is met. This requirement was not met as evidence by: Based on interview and record review, the facility failed to screen a resident seeking admission to the facility prior to being admitted. This failure resulted in a resident (R1) who is a registered sex offender being admitted into the facility without a background check. Findings Include: R1's Face Sheet documents resident is a 52-year-old with diagnoses including but not	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>limited to: bipolar disorder, unspecified, unspecified psychosis not due to a substance or known physiological condition, restlessness and agitation, hypertensive heart and chronic kidney disease with heart failure and stage 1 through stage 4 chronic kidney disease, or unspecified chronic kidney disease, gastro-esophageal reflux disease without esophagitis, chronic obstructive pulmonary disease, unspecified, unspecified osteoarthritis, unspecified site, delusional disorders</p> <p>On 10/13/2022 at 9:08am, V1 (administrator) stated, o We have a resident who is a registered sex offender in the building, one or 2 I have to find out for sure. We do background checks for the residents. If it is a sex offender, we are supposed to give it to the social service. We have to have the state police come and do an assessment. Social service has to do a care plan and the resident has to be in a private room."</p> <p>On 10/13//2022 at 10:09am, V2 (admissions director) stated, "Once the resident gets admitted. I do background checks and I check the insurance as far as their eligibility. I check every new resident prior to the resident coming into the building. Even the residents who have been here in the building I want to do background checks.</p> <p>We have a new management company. That representative that is from the management company, I asked her to do background checks on every resident in the entire building. Some residents have been here in the facility for a while and of course the background checks have been done but for some residents we cannot locate. We are currently doing a complete audit of everyone. I just want to do the background</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>checks so that the audit is done for the entire house, and we can have it in a binder and the PCC. Once I am done with the entire resident background audit, it will be readily available in the computer, that is my goal. We already started running the background checks. I decided that we need to have your own system in place. I want to have it where my system has the background checks in the PCC. What we are doing is scanning the background checks we have for the residents and then running additional background checks just to make sure, so that we do the entire building. What happens is that when we get a resident referral for admission, I do my own research on the resident clinically and financially. When I get the referral, I do the background check and I also check the insurance for eligibility. The clinical part, I will go to the director of nursing and have them assess the resident being referred to us to see if we are able to provide the care the resident requires on the clinical basis. If it is general staff like simple day to day operations, clinically I can approve it. If the resident has more complex health issues than I go to the director of nursing and have to get an approval. I believe we have one registered sex offender in the building. We have to notify the administrator what the background check says. We have to tell the social service director. If someone is the sex offender, I notify the administrator and the social service director and then they will follow the proper protocol:</p> <p>On 10/13/2022 at 10:45am, V3 (social service director) stated, "When V4 (business office manager) was trying to reactivate R1's social security benefits, that is when V4 was notified by the social security office that they were under the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>1 assumption that R1 was still incarcerated. R1 has been here in this facility since May of 2021. Sometime between August and September is when V4 started investigating and learned that R1 was in jail previously prior to admission into the facility. When V4 learned that R1 was in jail prior to R1's admission, V4 informed the administrator, admissions and me (social service director). That is when I asked if they could do an official background with Chirp and V1 (administrator) put in a request with admissions to complete the background check per request. I took the initiative to do a room change and we placed R1 in a private room, because R1 was living in a room with a roommate prior to R1's background discovery. R1 was in a room with a roommate from the time of R1's admission until we recently learned that R1 is a registered sex offender. I revoked R1's pass because I don't have enough information of R1's history. I know that registered sex offenders are not supposed to be within a certain distance from a school, church or a park. There is a church right on the corner of this facility. We are supposed to run a background check through the official background checks on the Chirp system. Out of the 107 residents currently residing in the facility, we do not have any of those resident's background checks done on the official Chirp website. We only have the Illinois state police generic background checks for only 29 residents and those background checks that we have don't have a resident's birthday on it. Currently, there is not a single resident who has a background check that was done on the Chirp website. The admissions director is responsible for performing a resident background check and give a copy to me and I am supposed to have a binder with copies of the background</p>	S9999		

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S9999	Continued From page 4 checks. I have not been given any background check from the admissions office. I bring up the F9999 I Continued From page 4 background checks in the morning meetings. I F9999 asked in the morning meetings if the resident background checks are being done and V1 (administrator) referred me to V2 (admissions director). What V2 said is that the Chirp website is kicking V2 out and V2 was not able to do any of them. From now, my understanding is that corporate is supposed to do all the Chirp background checks. I have not received any background checks. This morning V2 informed me that corporate will be doing the background checks on Chirp website (after state surveyor entered the building)." On 10/13/2022 at 11:15am, R1 stated, "I really like it here and I don't want to be kicked out and end up on the street. I am behaving and I have not done anything wrong. I am behaving and following the rules of this facility. I did something when I was younger, and it was a mistake. I have not done anything bad or anything wrong since then. I paid for my mistake, and I have changed my self. Please don't klick me out of this facility." On 10/13/2022 at 1:23pm, V2 (admissions director) stated, "If I run names on the background checks and nothing comes up I write no findings. When admitting a resident, the I resident has to be checked against 3 different websites. The website is national sex offender website, and I don't keep this report. ran the resident background checks against all 3 websites, however, I did not keep the reports, so I don't have them. As of today, I was told by corporate to create a binder and keep the reports	S9999		

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S9999	<p>Continued From page 5</p> <p>and all reports will be created. As of today, we don't know who exactly we have in the building until the Chirp background checks come back. The corporate person is going to run the background checks and she said that hopefully today they will have the results back by the end of the day and if not today than by tomorrow (10/14/2022)."</p> <p>On 10/13/2022 at 2:15pm, V1 (administrator) stated, "The Chirp background checks were not done for a while due to change of ownership. The person who ran the chirp background check, normally could take up to a month to complete. Normally, the Chirp should be done 24 hours prior to the admission. We have to do the Chirp within 24 hours of resident's admission. As of right now we do not have the Chirp background for the total of 107 residents we have in the building. We requested the Chirp background checks today for all 107 residents. As of right now, we do not know who we have in the building officially until the Chirp results come through. We should have a binder with all regular background checks performed prior to the resident's admission."</p> <p>On 10/13/2022 at 2:40pm, V (nurse) stated, "R1 has been in the current single room for a couple of weeks. Prior to R1 being in a single room, R1 was in room 219 with a R4 (roommate). The R4 and R1 got along well. R1 was always happy to see the R4 and vice versa. I never seen R1 do anything inappropriate to staff or any resident. I never seen R1 do or say anything inappropriate to staff or residents as far as sexually inappropriate. R1 is appropriate and has not done anything wrong while in the facility. R1 likes to have coffee and cigarette and music and that</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>is all that R1 is focused on. I never had R1 display any kind of inappropriate behavior."</p> <p>On 10/14/2022 at 9:19am, V2 (admissions director) stated, "I spoke to our corporate personnel and this morning I was informed that the Chirp background checks for all 107 residents residing in the facility have been completed. Per the Chirp background checks, R1 is the only sex offender currently residing in the facility at this time. Moving forward all residents will be screened appropriately."</p> <p>On 10/13/2022, surveyor observed R1's room and noted that R1 currently resides in a single occupancy room. R1 was calm and cooperative towards the surveyor.</p> <p>Review of the facility's census indicated that R1 was admitted to the facility on 05/25/2021. From time of admission on 05/25/2021 until 09/01/2022, R1 resident in a room with a roommate (R4).</p> <p>On 10/13/2022, review of the facility's resident background checks indicated that out of 107 total residents residing in the facility, 29 resident generic background checks have been performed. A total of 0 Chirp resident background checks have been presented to the surveyor.</p> <p>On 10/13/2022, surveyor was presented with 107 resident Chirp background requests by V2 (admissions director).</p> <p>Care plan (dated 08/23/2022) notes R1 has a criminal history of a sex offense but has not had</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>any inappropriate behaviors since admission. Care plan (revised on 10/13/2022) notes R1 is not able to access the community independently.</p> <p>R1's State Police Background check (dated 10/13/2022) indicated that R1 has a history of 1 aggravated criminal sexual abuse. Admission/Readmission Policy (undated) states: Purpose: to assure that the facility s provided with medical, financial, criminal background, and psychosocial information to provide a continuity of care to the residents that are admitted and readmitted to the facility. The admission/readmission process will be coordinated by the admissions and/or social service director of the facility. 1. The director will complete a screening of the resident on the I00C and Illinois Sex Offender website. An Illinois State Police criminal background check will then be initiated.</p> <p>(B)</p>	S9999		
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