

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6002976</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/08/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FAIR OAKS HEALTH CARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>471 TERRA COTTA AVENUE CRYSTAL LAKE, IL 60014</b>
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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 and Certification Survey	S 000		
S9999	Final Observations  Statement of Licensure Violation 1 of 2: 300.610a) 300.615b)  Section 300.610 Resident Care Policies  a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.  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 (89 Ill. Adm. Code 140.642(c)) is met.	S9999	Attachment A Statement of Licensure Violations	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on record review and interview the facility failed to screen residents to determine the need for nursing services prior to admission for 2 of 5 residents (R73, R1) reviewed for determination of need in the sample of 12.</p> <p>The findings include:</p> <p>The facility's Roster/Sample Matrix dated 6/6/22 shows R73 was admitted on 5/13/22 and R1 was admitted on 5/25/22. The same matrix shows R73 and R1 still reside in the facility.</p> <p>R73's Notice of PASRR (Preadmission Screening and Resident Review) Level 1 Screen Outcome shows R73 was screened on 5/19/22 (6 days after admission to the facility).</p> <p>R1's Notice of PASRR Level 1 Screen Outcome shows R1 was screened on 5/27/22 (2 days after admission to the facility).</p> <p>On 6/7/22 at 11:57 AM, V8 Medical Records stated she does not screen the residents prior to admission, she waits till the next morning after the resident is admitted screening the residents and if admitted on a Friday or weekend, she screens them on Monday when she is back in the office. V8 stated "I didn't get to R1's screen right away and I didn't have R73's social security number to check his screen. I waited for the Minimum Data Set Nurse to get it; I didn't call the hospital."</p> <p>On 6/7/22 at 12:28 PM, V1 Administrator stated residents are screened to see if they are</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>appropriate for nursing home placement prior to admission to the facility. V1 stated the facility did not have a policy for resident screening.</p> <p>(C)</p> <p>Statement of Licensure Violation 2 of 2: 300.615 e)f)</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 record review and interview the facility</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>failed to submit background checks, check the Illinois Department of Corrections (IDOC) website, and check the Illinois State Police (ISP) website within 24 hours of admission for 5 of 10 residents (R120, R219, R220, R121, R122) reviewed for criminal backgrounds in the sample of 12.</p> <p>The findings include:</p> <p>The facility's Roster/Sample Matrix dated 6/6/22 shows R120 was admitted on 5/31/22 and R120 still resides in the facility.</p> <p>R120's criminal history background check is undated and R120's IDOC check does not contain a resident's name or the date indicating when the screen was done.</p> <p>The facility's Roster/Sample Matrix dated 6/6/22 shows R219 was admitted on 6/1/22 and R220 was admitted on 5/30/22. This same roster shows R219 and R220 still reside in the facility.</p> <p>On 6/7/22 at 11:46 AM, V1 administrator stated she did not have the IDOC or ISP screens for R219 and R220.</p> <p>The facility's Roster/Sample Matrix dated 6/6/22 shows R121 was admitted on 5/30/22 and R121 still resides in the facility.</p> <p>R121's IDOC check does not contain a date indicating when the screen was done.</p> <p>The facility's Roster/Sample Matrix dated 6/6/22 shows R122 was admitted on 6/1/22 and R122 still resides in the facility.</p> <p>R122's IDOC check does not contain a residents</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>name or the date indicating when the screen was done and there was no criminal background check completed.</p> <p>On 6/7/22 at 11:46 AM, V1 administrator stated the criminal background check, ISP, and IDOC checks need to be done within 24 hours of admission.</p> <p>The facility's Resident Background Check Policy dated 6/8/22 shows "The receptionist will initiate a criminal history background check within 24 hours of admission.....The admission director of designee will check the ISP registry and the IDOC.....all copies will have date stamp; with the date and time the checks have been completed."</p> <p>(C)</p>	S9999		