

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001135	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/11/2023
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NAME OF PROVIDER OR SUPPLIER FOREST CITY REHAB & NRSG CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 321 ARNOLD AVENUE ROCKFORD, IL 61108
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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 Violations 300.615e) 300.661 Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information 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) This requirement was not met as evidenced by: Based on interview and record review the facility failed to ensure that a resident Background check was requested within 24 hours of admission. This applies to 1 of 10 residents(R174) reviewed for background checks in the sample of 35. The findings include:	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>A Facility Action Summary listing the facility Admissions from 10/10/22 shows that R174 was admitted to the facility on 11/10/22.</p> <p>During the survey from 1/9/23- 1/11/23 the facility was unable to provide a copy of R174's Background Check.</p> <p>An Email Thread between the facility and the Illinois State Police Customer Support shows that R174's Background check was requested on 11/14/22 and is "In-Process- Held".</p> <p>On 1/10/23 at 8:00 AM V4 (Social Service Director) stated, "We have 30 days to get the background check back. If we apply for a background, once it comes back with a hit or no hit, then if there is a hit we get the fingerprints. If they leave the facility before the results come back then we don't run it again after 30 days. It cost \$10 every time we run it. The request is good for 30 days- then we have to rerun it. R174's Background should have been re-requested."</p> <p>The facility policy entitled, Abuse Prevention Program Facility Policy and Procedure dated Jan 4, 2019 states, "The facility shall check and review the criminal history background for any resident seeking admission to the facility in order to identify previous criminal convictions. The facility will: Request a Criminal History Background Check within 24 hours after admission of a new resident."</p> <p>Section 300.661 Health Care Worker Background Check</p>	S9999		
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S9999	<p>Continued From page 2</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 check the Health Care Worker Registry for 2 staff prior to hire.</p> <p>This has the potential to affect all 175 residents residing in the facility.</p> <p>The findings include:</p> <p>The CMS 672: Resident Census and Conditions Report dated 1/9/23 shows the facility census as 175 residents.</p> <p>On 1/9/23 Health Care Worker Checks were requested for V25 (CNA) and V26 (CNA). The facility was unable to provide.</p> <p>Review of V25's employee file shows that she was hired on 9/15/22.</p> <p>Review of V26's employee file shows that she was hired on 10/20/22.</p> <p>On 1/9/23 at 11:45 AM V1 (Administrator) stated, "I will run them now. There is not much I can say about that."</p> <p>On 1/11/23 at 1:00 PM V2 (Director of Nursing) stated that V25 and V26 both worked throughout the whole building and they were both terminated (on 12/30 and 12/31) for attendance problems.</p> <p>The facility policy entitled, "Abuse Prevention Program Facility Policy and Procedure dated Jan.</p>	S9999		

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S9999	Continued From page 3 4, 2019 states, "Prior to a new employee starting a work schedule, this facility will: Check the Illinois Health Care Worker Registry on any individual being hired for prior reports of abuse, neglect or misappropriation of resident property..." (C)	S9999		