

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015481	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 02/07/2024
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NAME OF PROVIDER OR SUPPLIER ILLINOIS VETERANS HOME AT LASALLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1015 O'CONNOR AVENUE LA SALLE, IL 61301
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S 000	Initial Comments Complaint Investigations 2420557/IL168970 2420217/IL168543 - 340.1305 a) b), 340.1710 2420301/IL168647 - 340.1710	S 000		
S9999	Final Observations 1 of 2 Statement of Licensure Violations: 340.1300 a) 340.1305 a) 340.1305 b) Section 340.1300 Facility 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 with the involvement of the administrator. 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 the facility's advising physician or the medical advisory committee, as evidenced by a dated signature. Section 340.1305 Request for Resident Criminal History Record Information a) A facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act [210 ILCS 2635] 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	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act)</p> <p>b) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender.</p> <p>These REQUIREMENTS are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to initiate the required screening for resident back ground checks for Criminal History Record Information within 24 hours of admission for nine (R8-R12, and R14-R17) of ten residents reviewed for Criminal Background checks in a sample of 17. This has the potential to affect all 87 residents residing in the facility.</p> <p>Findings include:</p> <p>The facility's Admission of Residents policy, revised 1/5/17, documents, "6. Application Process: B. Criminal history check and Sex Offender Registration check: 1. The Adjutant or designee, will conduct criminal history and sex offender registration checks as required by the Nursing Home Care Act (210 ILCS 45/2-201.5) and Illinois Administrative Code Title 77, Section 340.1315. 2. All applicants will have an initial criminal history and sex offender registration check conducted prior to the application viewing reviewed by the ARC (Application Review Committee). 3. A second criminal history and sex offender registration check will be initiated by the Adjutant or designee, on the day of admission, pursuant to Nursing Home Care Act (210 ILCS 45/2-201.5) and Illinois Administrative Code Title</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>77, Section 340.1315."</p> <p>The facility's Home Resident Contract Between Resident and Facility, undated, documents, "E. Term and Termination: This contract is effective on the day it is signed by the Resident and can be terminated under the following conditions: 1. All residents will be subject to a background check by the Illinois State Police within 24 hours after admission. This contract may be terminated immediately in accordance with the Identified Offender requirements of the Nursing Home Care Act and IDVA (Illinois Department of Veteran Affairs) rules and policies."</p> <p>R8's clinical record documents R8 admitted to the facility on 1/3/24. R8's background screenings were completed on 11/9/23.</p> <p>R9's clinical record documents R9 admitted to the facility on 1/17/24. R9's background screenings were completed on 12/5/23.</p> <p>R10's clinical record documents R10 admitted to the facility on 01/24/24. R10's background screenings were completed on 12/5/23.</p> <p>R11's clinical record documents R11 admitted to the facility on 12/19/23. R11's background screenings were completed on 10/27/23.</p> <p>R12's clinical record documents R12 admitted to the facility on 12/12/23. R12's background screenings were completed on 10/27/23.</p> <p>R14's clinical record documents R14 admitted to the facility on 11/7/23. R14's background screenings were completed on 10/11/23.</p> <p>R15's clinical record documents R15 admitted to</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>the facility on 11/29/23. R15's background screenings were completed on 10/27/23.</p> <p>R16's clinical record documents R16 admitted to the facility on 11/8/23. R16's background screenings were completed on 8/9/23.</p> <p>R17's clinical record documents R17 admitted to the facility on 11/14/23. R17's background screenings were completed on 9/22/23.</p> <p>The facility's Admissions Record dated 2/7/24, provided by V1 Administrator, confirmed the above residents and admission dates.</p> <p>On 2/7/24, at 11:35am ,V18, Reimbursement Officer, stated the following: V18 runs the background checks for new admissions when the application is complete and we are getting ready to review them with the medical team. The dates vary a lot and depends on how long our wait list is. I do not run them again 24 hours before they arrive.</p> <p>On 2/7/24, between 12:20pm - 1:55pm, V1, Administrator, stated the following: Our policy states to do the background checks when the resident's application is submitted, and then again on the day of admission. V1 confirmed the 24 hour background checks have not been completed since their previous Adjutant left in June 2023.</p> <p>(C)</p> <p>2 of 2</p> <p>340.1710</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Section 340.1710 Social Services If the staff member designated to provide Social Services is not a Social Worker, the facility shall have an effective arrangement with a Social Worker to provide social service consultation.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to employ a qualified Social Service Worker to meet the needs of the residents. This has the potential to affect all 87 residents residing in the facility.</p> <p>Findings include:</p> <p>The facility's Social Worker II Position Description, dated 2/1/02, documents, "Requires licensure as a Social Worker by the Illinois Department of Professional Regulation."</p> <p>V4's personnel file includes an Examining/Employment Application CMS (Centers for Medicare and Medicaid Services) 100 Section 9.A. Detailed Explanation, dated 3/9/09, stating that V4 is "not clinically licensed as a Social Worker under the guidelines and qualification of the State of Illinois." This same file does not include any certificate of licensure in Social Work.</p> <p>On 1/31/24, at 2:24pm, V4 stated the following: I have a Master's Degree in Social Service Administration, but am not licensed as a Social Worker. When I was hired here in 2009, I was told it was not required. (V19) previous Social Service Worker was here and licensed. (V19) retired two years this August.</p> <p>On 1/31/24, at 4:00pm, V6, HR (Human</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Resource) Specialist, confirmed V4, SSW, is not licensed. V6 said this has come up before. We thought it was okay back when (V4) was hired in 2009. V6 confirmed they had a licensed Social Services worker here at that time.</p> <p>On 2/6/24, at 3:32pm, V1, Administrator, confirmed V4 is not a licensed Social Service Worker, and they have not used any services by a licensed Social Service Worker to provide Social Service Consultation.</p> <p>(C)</p>	S9999		