

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6006027</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/11/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PRAIRIE VILLAGE HEALTHCARE CTR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1024 WEST WALNUT JACKSONVILLE, IL 62650</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 Health Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations:  One of Two: 300.615e)f)  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)  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.  These requirements were not met as evidenced by:  Based on record review and interviews the facility	S9999		

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

TITLE

(X6) DATE  
04/22/24

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>failed to check Criminal History information Record, department of Corrections and Illinois sex offender websites timely for 3 out of 5 residents (R44, R47 and R39).</p> <p>Findings include:</p> <p>1.)</p> <p>R44's face sheet undated documents an admission date of 5/1/2023.</p> <p>On 4/8/2024, facility provided Criminal History information Record dated 6/1/2023.</p> <p>On 4/8/2024 at 3:00pm, V1, (Administrator) stated that the background checks for (R44) were not ran until 6/1/2023.</p> <p>2.)</p> <p>R47's face sheet undated documents an admission date of 10/28/2023.</p> <p>On 4/8/2024, facility provided Illinois sex offender website check dated 4/8/2024.</p> <p>On 4/8/2024 at 3:00pm, V1 stated that the background checks for (R47 's) Illinois sex offender website were not run until 4/8/2024.</p> <p>3.)</p> <p>R39's face sheet undated documents an admission date of 3/19/2024.</p> <p>On 4/8/2024, facility provided Criminal History information Record dated 4/8/2024.</p> <p>On 4/8/2024, facility provided Illinois sex offender</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>website check dated 4/8/2024.</p> <p>On 4/8/2024 at 3:00pm, V1 stated that the Criminal History information record and Illinois sex offender background checks for (R39) were not ran until 4/8/2024.</p> <p>Facility policy titled identified offender undated stated criminal background checks will be completed within 24 hours of admission.</p> <p>(C)</p> <p>Two of Two: 300.650c)</p> <p>300.650 Personnel Policies</p> <p>c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the license shall be placed in the individual's personnel file.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on record review and interviews the facility failed to check nursing license for active status prior to start date for 3 out 3 nurses reviewed for active nursing licenses. This failure has the potential to affect all residents.</p> <p>Findings include:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>V10's (Licensed Practical Nurse) employee file documented start date of 7/24/2203 and nursing license with print date of 3/8/2024.</p> <p>V17's (Registered Nurse) employee file documented start date of 10/10/2023 and nursing license with print date of 10/26/2023.</p> <p>V18's (Registered Nurse) employee file documented start date of 1/30/2024 and nursing license with print date of 3/8/2024.</p> <p>On 4/9/2024 at 3:00pm V1 stated that the nursing license were printed when V2 (Director of Nursing) started. V1 stated she did not have a copy of the license in the employee file dated prior to the hire date.</p> <p>Facility provided Abuse Prevention policy dated 10/24/2022 documents that facility will not hire any nurses with disciplinary action against their license.</p> <p>(C)</p>	S9999		