

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/30/2024
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NAME OF PROVIDER OR SUPPLIER WHITEHALL OF DEERFIELD	STREET ADDRESS, CITY, STATE, ZIP CODE 300 WAUKEGAN ROAD DEERFIELD, IL 60015
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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 Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations: 300.661</p> <p>Section 300.661 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure documentation of staff background checks were obtained for 3 of 7 staff reviewed for background checks in the sample of 10. This has the potential to affect all residents in the facility.</p> <p>The findings include:</p> <p>The facility's CMS form 671 dated 5/28/24 showed 139 residents residing in the facility.</p> <p>During the annual survey on 5/28/24 to 5/30/24, staff personnel files for 10 randomly chosen staff members were reviewed. Three certified nurse aide files did not contain any record of the Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, DOC Wanted Fugitive, or the HHS OIG websites having been checked.</p> <p>V16 (Certified Nursing Assistant/CNA) was hired on 11/16/22. V16's file had documentation of the</p>	S9999		

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

TITLE

(X6) DATE
06/13/24

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S9999	<p>Continued From page 1</p> <p>registry check and fingerprint check. There was no documentation of the Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, DOC Wanted Fugitive, or the HHS OIG websites checks.</p> <p>V17 (CNA) was hired on 1/31/24. V17's file had documentation of the registry check and fingerprint check. There was no documentation of the Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, DOC Wanted Fugitive, or the HHS OIG websites checks.</p> <p>V18 (CNA) was hired on 11/3/22. V18's file had documentation of the registry check and fingerprint check. There was no documentation of the Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, DOC Wanted Fugitive, or the HHS OIG websites checks.</p> <p>On 5/30/24 at 9:40 AM, V11 (Human Resource Manager) stated any newly hired staff member is screened prior to employment. V11 said she looks at the IDPH (Illinois Department of Public Health) registry to ensure staff are eligible to work in the facility. V11 said she verifies that a fingerprint check was done and if there are any disqualifying offenses. The employee is sent to get a fingerprint check done if it has not been done. V11 said there was a mock survey in February of 2024 and that was when she was instructed to do six additional web site checks. V11 said those websites included the Illinois and DOC sex offender, DOC inmate and fugitive searches, national sex offender, and OIG checks. V11 said she did not know those sites should be checked until the training in February. V11 said since then, she is running those background checks on all new hires and on the anniversary</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>hire date of all current employees. V11 said the employee background checks are important to ensure the safety of all residents.</p> <p>The facility's Employee Background Check policy revision dated 7/27/23 states: "7. Upon hire, the facility will also inquire in the following sites to determine the individual's status: a. The Illinois Sex Offender Registry, b. The Department of Corrections' Sex Offender Search Engine, c. The Department of Corrections' Inmate Search Engine, d. The Department of Corrections' Wanted Fugitives Search Engine, e. The National Sex Offender Public Registry, f. The website of the Health and Human Services Office of Inspector General."</p> <p>"C"</p>	S9999		