Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0009175	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 09/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOLDEN GOOD SHEPHERD HOME	101 PRAIRIE MILLS ROAD , GOLDEN, Illinois, 62339

(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) COMPLETION DATE
S0000	Initial Comments Annual Licensure and Certification	S0000		10/01/2025
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.615e) 300.615f) 300.615j) 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. 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)	S9999		10/01/2025

Office of Primary Care and Health Systems Management

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

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S9999	Continued from page 1 f) 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. j) The facility shall be responsible for taking all steps necessary to ensure the safety of residents while the results of a name-based background check or a fingerprint-based background check are pending; while the results of a request for waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending. These requirements are not met as evidenced by: Based on interview and record review the facility failed to obtain name-based Criminal History Background Checks within 24 hours of admission for five of five residents (R9, R20, R30, R37, R39) reviewed for resident pre-admission background checks in the sample of 35. The findings include: The Resident Background Check policy dated 6/2025 documents the facility will conduct an IDPH Eligibility Check, a Sex Offender Registry Check and a Criminal Background Check for every potential resident. The following State Name-Based Criminal History Record background checks for R9, R20, R30, R37 and R39 were not completed within 24 hours of admission: R9 was admitted to the facility on 8/6/25. R20 was admitted to the facility on 8/22/25. R30 was admitted to the facility on 1/2/25. R37 was admitted to the facility on 9/5/25. R39 was admitted to the facility on 9/44/25.On 9/12/25 at 1:00 PM, V23 (Social Service Director's Assistant) stated she was unaware of the requirements required by the Department of State Police for background checks. (C) Statement of Licensure Findings: 300.661	S9999		

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S9999	Continued from page 2 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. (225 ILCS 46/15) Sec. 15. Definitions. In this Act: "Initiate" means obtaining from a student, applicant, or employee his or her social security number, demographics, a disclosure statement, and an authorization for the Department of Public Health or its designee to request a fingerprint-based criminal history records check; transmitting this information electronically to the Department of Public Health; conducting Internet searches on certain web sites, including without limitation the Illinois Sex Offender Registry, the Department of Corrections' Sex Offender Search Engine, the Department of Corrections' Inmate Search Engine, the Department of Corrections Wanted Fugitives Search Engine, the National Sex Offender Public Registry, and the List of Excluded Individuals and Entities database on the website of the Health and Human Services Office of Inspector General to determine if the applicant has been adjudicated a sex offender, has been a prison inmate, or has committed Medicare or Medicaid fraud, or conducting similar searches as defined by rule; and having the student, applicant, or employee's fingerprints collected and transmitted electronically to the Illinois State Police. (225 ILCS 46/33) Sec. 33. Fingerprint-based criminal history records check. (e) When initiating a background check requested by the Department of Public Health, an educational entity, health care employer, workforce intermediary, or organization that provides pro bono legal services shall electronically submit to the Department of Public Health the student's, applicant's, or employee's social security number, demographics, disclosure, and authorization information in a format prescribed by the Department of Public Health within 2 working days after the authorization is secured. The student, applicant, or employee shall have his or her fingerprints collected electronically and transmitted to the Illinois State Police within 10 working days. The educational entity, health care employer, workforce intermediary, or organization that provides pro bono legal services shall transmit all necessary information	S9999		

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S9999	Continued from page 3 and fees to the livescan vendor and Illinois State Police within 10 working days after receipt of the authorization. This information and the results of the criminal history record checks shall be maintained by the Department of Public Health's Health Care Worker Registry. (g) As long as the employee or trainee has had a fingerprint-based criminal history record check required by this Act and stays active on the Health Care Worker Registry, no further criminal history record checks are required, as the Illinois State Police shall notify the Department of Public Health of any additional convictions associated with the fingerprints previously submitted. Health care employers shall check the Health Care Worker Registry before hiring an employee to determine that the individual has had a fingerprint-based record check required by this Act and has no disqualifying convictions or has been granted a waiver pursuant to Section 40 of this Act. If the individual has not had such a background check or is not active on the Health Care Worker Registry, then the health care employer shall initiate a fingerprint-based record check requested by the Department of Public Health. If an individual is inactive on the HealthCare Worker Registry, that individual is prohibited from being hired to work as a certified nursing assistant if, since the individual's most recent completion of a competency test, there has been a period of 24 consecutive months during which the individual has not provided nursing or nursing-related services for pay. If the individual can provide proof of having retained his or her certification by not having a 24-consecutive-month break in service for pay, he or she may be hired as a certified nursing assistant and that employment information shall be entered into the Health Care Worker Registry. This requirement is not met as evidenced by: Based on interview and record review the facility failed to check the Registry before hire to determine if the individual has had a fingerprint background check, has no disqualifying convictions, has completed training and was competent, retained certification (if required) and employment information is entered into the Registry for five of five (V7, V15, V16, V17, V18) Certified Nurse Aides, one of one (V10) Cook and one of one (V19) Housekeeper reviewed for background check reviewed for employee background checks. This has the potential to affect all 33 residents in the building. Findings include:	S9999		

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S9999	Continued from page 4 The Facility Resident Census Roster and Facility Matrix/802, dated 9/09/25, were reviewed. The Census Roster documented 33 Residents resided in the Facility. The Background Check and Offender Identification policy dated 4/2025 documents all potential employees will undergo a background check that includes and eligibility check using the Illinois Department of Public Health website to ensure the individual is eligible for employment in a healthcare setting. The background checks must be completed before an individual starts any work activity. The facility's employee files for the following Certified Nurse Aides did not include documentation that the individuals had a fingerprint background check, had no disqualifying convictions, had completed training and was competent, retained certification and employment information was entered into the Registry prior to hire: V7, date of hire 6/15/25; V15, date of hire 5/9/20; V16, date of hire 11/27/19; V17, date of hire 9/1/25; and V18 and date of hire 11/19/25. The facility's employee files for the following non-certified employees did not include documentation that the individuals had a fingerprint background check, had no disqualifying convictions and was entered into the Registry prior to hire: V10, date of hire 3/26/24 and V19, date of hire4/8/24. On 9/12/25 at 1:00 PM, V2 (Director of Nursing) stated the facility did not have an employee in personnel at this time. V2 stated the Health Care Worker Background check documents provided are all that could be found in the personnel files. (C)	S9999		