

STATE OF ILLINOIS
DEPARTMENT OF PUBLIC HEALTH
STATEMENT OF VIOLATIONS AND PLAN OF CORRECTION

LITCHFIELD CARE CENTER

Facility Name

0051102

I.D. Number

1024 EAST TYLER, LITCHFIELD, IL 62056

Address, City, State, Zip

20068

Reviewed By

12.17.2010

Date of Survey

FIRST PROBATIONARY LICENSURE SURVEY

Type of Survey

02434, 10877, 10879

Surveyed By

As a result of a survey conducted by representative(s) of the department, it has been determined the following violations occurred. Please respond to each violation. The response must include specific actions which have been or will be taken to correct each violation. The date of which each violation will be corrected must also be provided. Forms are to be submitted with the original signature.

IMPORTANT NOTICE:

THE STATE AGENCY IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY TO ACCOMPLISH THE STATUTORY PURPOSE AS OUTLINED UNDER PUBLIC ACT 83-1530. DISCLOSURE OF THIS INFORMATION IS MANDATORY. THE FORM HAS BEEN APPROVED BY THE FORMS MANAGEMENT CENTER.

“REPEAT B” VIOLATION(S):

300.615e)

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 [20 ILCS 2635] for all persons 18 or older seeking admission to the facility. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police.

This requirement was not met as evidenced by:

Department Use ONLY

Facility Designee

Reviewed By

Signature

Acceptable Date

Title

Unacceptable Date

Date

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CONT.
300.615e)

Based on record review and interview the facility failed to ensure that Criminal History Background Checks were requested within 24 hours after admission for 3 (R11, R12, and R13) of 3 residents that were admitted after 9/24/10.

The findings include:

Interviewed E1, Administrator, on 12/16/10 at 11:50 AM. She said that another facility submits their resident criminal background checks to the state police. She did not have the dates they were submitted to the State Police, but they had the background checks back that had a date that they were received from the State Police.

R12 and R13 were admitted on 11/23/10 and 11/22/10. Both of the Criminal Histories were dated received 11/29/10. R11 was admitted on 12/15/10 and there is no date when the Criminal History check was submitted to the State Police.

(Repeat B)

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| Standard Number | Plan of Correction | Completion Date |
|------------------|--------------------|-----------------|
| 300.615e) | | |