

STATE OF ILLINOIS  
DEPARTMENT OF PUBLIC HEALTH  
**“REPEAT B” VIOLATION(S)**  
STATEMENT OF VIOLATIONS

NORTH LOGAN HEALTHCARE CENTER

0046532

Facility Name

I.D. Number

801 NORTH LOGAN AVENUE, DANVILLE, IL 61832

Address, City, State, Zip

02648

1/26/2011

Reviewed By

Date of Survey

LICENSURE POST VISIT

02544

Type of Survey

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.

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**“REPEAT B” VIOLATION(S):**

**300.615                      Determination of Need Screening and Request for 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. (Section 2-201.5(b) of the Act).

North Logan Healthcare Center failed to follow their plan of correction for the survey of 06/06/10.

Based on record review and interview, the facility failed to request a criminal history background checks with in 24 hours of admission for 3 of 12 new residents reviewed (R2, R4 and R11).

The findings include:

The facility Admission Logs for November 2010 through January 2011 were reviewed with Admissions Director E2 on 1/26/11 at 10:00 am. E2 stated that she was responsible for initiating the resident criminal background requests and website screenings to determine if residents were identified offenders or registered sex offenders. E2 stated that when she gets a resident referral

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(Cont.d) she typically checks the Illinois State Police (ISP) Sex Offender website and the Department of Corrections (DOC) Sex Offender Registry online. Once the resident is admitted, E2 sends an online request to a company which obtains the ISP Criminal History Background Check. E2 stated she was aware that the background check has to be requested within 24 hours. E2 stated that if a resident is admitted over a weekend she will come in to initiate the background checks and if she is on vacation, Business Office staff E3 conducts the checks her.

The records for the twelve most recent resident admissions were reviewed with E2 which included nine current residents and two discharged residents. Three of the twelve residents, R2, R4, and R11 had not had criminal background checks initiated within 24 hours of admission. R2, R4 and R11 currently reside at the facility.

R2 was admitted to the facility on 1/11/11 according to the Admission Log. E2 was unable to provide evidence that a criminal background check was requested for R2. R4 was admitted to the facility on 12/17/10 and the background check was not requested until 12/20/10. R11 was admitted to the facility on 12/22/10 and the background check and website checks were not initiated until 12/27/10.

E2 stated on 1/26/11 at 10:45 am that she had no explanation why R2's background check was not initiated. E2 confirmed on line that there was no request submitted for R2. E2 stated that R4 and R11 were admitted while she was on vacation and she had no information why the facility was late initiating the criminal background checks.

The facility policy dated 1/31/2007 "Identified Offenders" addresses screening admissions to the facility for criminal background checks and Sex Offender websites, but it did not specify a time frame for initiating the screenings.

**(Repeat B)**