

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

CHESTNUT CORNER SHELTER CARE

0029108

Facility Name

I.D. Number

905 WEST CHESTNUT STREET/P.O. BOX 250, LOUISVILLE, IL 62858

Address, City, State, Zip

29928

5-12-2011

Reviewed By

Date of Survey

COMPLAINT FOLLOW-UP INVESTIGATION 1150901/IL52289

05397

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.

“REPEAT B” VIOLATION(S):

330.991)

995.150a)

330.1120b)

Section 330.991) Health Care Worker Background Check

A facility shall comply with Health Care Worker Background Check Act [225 ILCS 46] and the Health Care Worker Background Check Code (77 Ill. Adm. Code 955).

Section 955.150a) Employment Prohibition

a) A health care employee shall not knowingly hire, or retain any individual in a position with duties involving direct care for clients, patients, or residents, and no long-term care facility shall knowingly hire, employ, or retain any individual in a position with duties that involve or may involve contact with residents or access to the living quarter or the financial, medical, or personal records of residents who have been convicted of committing or attempting to commit one or more of the offenses listed in Section 25 of the Act and Section 955.160 of this Part, unless the applicant or employee obtains a waiver pursuant to this Part. (Section 25 (a) of the Act)

This requirement is not met as evidenced by:

Based on observation and interview the facility knowing provided work space accessible to the residents common areas to one of one former employees / contractual employees (E5) who has been convicted of a disqualifying offense as listed in Section 25 on the Act and Section 995.160 of the Code. This individual has access to the resident’s common areas and living quarters for all 28 residents residing in the facility's East building. This failure has the potential to affect all 61 residents residing at the facility.

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CONT.
330.991)
995.150a)
330.1120b)

The findings include:

1. Review of Complaint #1150901 found E5 (former employee / contractual employee) had previously been identified on the Illinois State Police Sex Offender web site as having a disqualifying crime of Aggravated Criminal Sexual Abuse occurring in 1997. The finding indicated that the facility does not have a waiver for E5.
2. An observation on 5/11/11 at 10:10am of the business housed in the basement of the facility's East building found E5 working with computer equipment. E5 was interviewed at the time and indicated he has been working at this job in the facility for about 1 month.
3. Upon returning to the West building at 10:40 am on 5/11/11, in the parking lot R5 stopped this surveyor and asked if E1 (Administrator) could be made aware that R5 was going to the East building business to work. R5 was questioned and R5 indicated that at times he works unloading and moving items for E5 at the basement business.
4. Interview with E1 on 5/11/11 at 4:10 pm confirmed that E5 was no longer working for the facility or for the transportation company. However, E1 did indicate that she was aware that E5 was employed by the business housed in the facility's East building.
5. This contact failed to comply with the facility's plan of correction for Complaint # 1150901 995.150a) indicating that “they (E5) cannot have any contact with Chestnut Corner residents until/unless a waiver is submitted to Public Health”...

(Repeat B)