

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

SHAWNEE ROSE CARE CENTER

Facility Name

0050351

I.D. Number

1000 WEST SLOAN STREET, HARRISBURG, ILLINOIS 62946

Address, City, State, Zip

29002

Reviewed By

June 30, 2011

Date of Survey

LICENSURE FOLLOW UP TO APRIL 14, 2011

Type of Survey

15332

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.

“B” VIOLATION(S):

300.661

955.150

955.160

Section 300.661 Health Care Worker Background Check

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

Section 955.150 Employment Prohibition

a) A health care employer shall not knowingly hire, employ, or retain any individual in a position with duties involving direct care for clients, patients, or residents

Department Use ONLY

Facility Designee

Reviewed By

Signature

Acceptable Date

Title

Unacceptable Date

Date

STATE OF ILLINOIS
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(Continuation Page)

SHAWNEE ROSE CARE CENTER

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I.D. Number

CONT.

if that person has 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, employee, or employer obtains a waiver pursuant to this Part. (Section 25(a) of the Act)

Section 955.160 Disqualifying Offenses

The following offenses are disqualifying under the Act and this Part. Offenses are not considered disqualifying until the effective date of the legislation adding the offenses to the Act, regardless of the date an individual is convicted of the offense (see Appendix A through Appendix C of this Part).

a) Violations under the Criminal Code of 1961:

15) Theft; theft of lost or mislaid property; retail theft; identity theft; aggravated identity theft [720 ILCS 5/16-1, 16-2, 16A-3, 16G-15, and 16G-20] (formerly Ill. Rev. Stat. 1991, ch. 38, pars. 16-1, 16-2, and 16A-3; Ill. Rev. Stat. 1961, ch. 38, pars. 62, 207 to 218, 240 to 244, 246, 253, 254.1, 258, 262, 262a, 273, 290, 291, 301a, 354, 387 to 388b, 389, 393 to 400, 404a to 404c, 438, 492 to 496);

This requirement is not met as evidenced by:

Based on interview and review of records, the facility failed to ensure that one employee, E4, with a disqualifying conviction was restricted from direct care of residents, after obtaining a background check demonstrating that the employee had committed a crime which disqualified her from employment. This potentially affected all 27 residents in the facility.

Findings include:

While reviewing employee background checks and health care worker registry checks during a follow-up to the facility's annual survey, 1 employee, E4, was found to have a disqualifying conviction on the most recent state police background check (Retail Theft). Health Care Worker Registry Checks were completed, and indicated that the employee had not received a waiver.

In an interview at 1:00 p.m. on 6/29/11, E1, Administrator, confirmed that the employee works for the facility as a Certified Nurse Aid (CNA) and that E4 is currently employed at the facility.

According to census data provided by E1 for the first day of the survey, on 6/29/11, the facility had 27 residents.

(B)

STATE OF ILLINOIS
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(Continuation Page)

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Standard Number	Plan of Correction	Completion Date
300.661 955.150 955.160		