STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	145221	A. BUILDING _____ B. WING _____	C 04/20/2012

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FAIRVIEW CARE CENTER OF JOLIET	**222 NORTH HAMMES JOLIET, IL 60435**

(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
F 514	Continued From page 98 bridge of nose (sutures intact)." There was no description of the coloring of the bruises and/or the extent of bruising. There was also no documentation of the healing process of the bruises or lacerations. No documentation was found regarding removal of sutures from R5's nose. No further documentation was found after 2/10/12 regarding R5's lacerations and bruises. Further review of the reportable incident documentation to the Illinois Dept. of Public Health for R5's fall of 2/3/12 (preliminary and final reports)showed no notification of cervical spine fracture. 2. Observation of R20 on 4/5/12 at 12:00 noon noted R20 to be sitting on the side of his bed attempting to stand with his roller walker. Review of incident documentation showed R20 had a fall at the facility on 4/1/12, was sent to a nearby hospital, and was diagnosed with a right hip fracture. Review of nursing note documentation date 4/1/12 showed, "Resident admitted to the hospital with fx of the hip." The documentation was not specific as to which was fractured. Review of a reportable incident report dated 4/6/12 showed R20 had sustained a fracture of the right hip. Review of documentation on two separate care plans for R20 addressing falls (4/6/12 and 4/17/12) showed R20 had a fracture of the "left" hip. During interview with E14 (LPN) regarding R20's fractured hip E14 stated, "I didn't know he had a fractured hip. No one told me he had a fracture."	F 514		
F9999	FINAL OBSERVATIONS	F9999		

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F9999	Continued From page 99 300.661 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). Based on record review and facility staff interview the facility failed to conduct Health Care Worker background checks to ensure individuals were not employed with disqualifying Convictions to work. This applies to one of 15 employee (E15) files reviewed for Health Care Worker Background Checks. Findings include: Interview with E6 (human resources) on 4/4/12 showed that E15 certified nursing assistant was allowed to resign on 1/31/12 after the facility became aware of a disqualifying conviction. E6 stated she began auditing the employee files after she was hired on 1/17/12. E6 said that from this audit E 15 was found to have a disqualifying conviction a (battery charge) in his background check record. This background check record was dated 1/30/12. E6 said she informed E1 (administrator). E6 stated she was not employed or responsible for acquiring the Health care background checks at the facility in November 2011, when E15 was hired as a certified nursing assistant. The individual employee responsible for checking for employee background checks is no longer employed at the facility. E6 stated that until 4/3/12 she had not received clearance to complete the employee backgrounds from corporate office. E6 stated that the employee ' s files such as background checks were done at another sister facility and faxed to her until now. E6 stated she is now able to complete the required information on all	F9999		

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F9999	Continued From page 100 employee's background checks.	F9999		