

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005961	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/17/2012
NAME OF PROVIDER OR SUPPLIER ELMWOOD NURSING & REHAB CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 152 WILMA DRIVE MARYVILLE, IL 62062		
(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) COMPLETE DATE
Z 000	COMMENTS Licensure Post Visit to the survey of 2/28/11	Z 000		
Z9999	FINDINGS LICENSURE VIOLATIONS Section 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 check pursuant to the Uniform Conviction Information Act [20 ILS 2635] for all persons 18 or older seeking admission to the facility. f) The facility shall check for the individual's name on the Illinois Sex Offender Registration Website at www.isp.state.il.us and the Illinois Department of Corrections Sex Registrant Search Page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. Elmwood Nursing and Rehab Center failed to follow their plan of correction for the survey of 2/28/11. This requirement was not met as evidenced by: Based on record review and interview the facility failed to request criminal history checks, and check for the individuals names on the Illinois Sex Offender Registration website and the Illinois Department of Corrections sex registrant search page for 10 of 10 new admissions. (R4, R26, R27, R29-R35)	Z9999		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Z9999	Continued From page 1 The findings include: 1. A list of the last 10 new admissions was requested on 4/11/12. (R4, R26, R27, R29-R35) The residents were admitted between 2/24/12 and 3/29/12. After receiving the list the residents criminal history checks and website checks were requested. The facility presented the 10 resident admission Illinois State Police Sex Offender Registration checks that had dates of 4/11/12 printed along the bottom. The criminal history checks or the Illinois Department of Corrections sex registrant searches were not produced. 2. Interviewed E5, Director of Operations, on 4/11/12 at 11:05 AM. She stated that no one had been sending in the requests for the criminal histories or checking the required website's for new admissions. She stated she thinks the last criminal history check had been done on 12/29/11. She said the previous person doing the checks had left at the end of last year. (RPT B)	Z9999			