

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145275	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/07/2024
NAME OF PROVIDER OR SUPPLIER Timbercreek Rehab & Healthcare Center		STREET ADDRESS, CITY, STATE, ZIP CODE 2220 State Street Pekin, IL 61554	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0607</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Develop and implement policies and procedures to prevent abuse, neglect, and theft.</p> <p>31682</p> <p>Based on record review and interview the facility failed to follow their Abuse Prevention policy to perform a health care worker background check and failed to obtain a fingerprint based criminal history check of an employed unlicensed dietary aide with two disqualifying criminal offenses. These failures have the potential to affect all 89 residents residing within the facility.</p> <p>Findings include:</p> <p>The facility's Resident Directory dated 4-5-24 documents the facility's resident census as 89 residents currently residing within the facility.</p> <p>The facility's Abuse Prevention Program policy dated 11-28-26 documents, Pre-Employment Screening of Potential Employees. This facility will not knowingly employ any staff convicted of any of the crimes listed in the Illinois Healthcare Worker Background Check Act (unless waived under the provision of the act), or with findings of abuse listed on the Illinois Health Care Worker Registry. Prior to a new employee starting a work schedule the facility will under the Health Care Worker Background Check Act and facility Criminal Background Check Policy, we are required to request a fingerprint based criminal history records check for all non-licensed employees.</p> <p>The facility's Administrator's Job Description (undated) documents, Administrative Functions: Ensure that appropriate policies and procedures are followed when conducting background checks.</p> <p>The facility's Background Check policy and procedure (undated) documents, All offers of employment at (the facility) are contingent upon clear results of a thorough background check. Health Care Worker Background Check Act includes review of criminal convictions and probation and certifies with all requirements and regulations issued pursuant to the Illinois Health Care Worker Background Check Act. The nature of the crime and its relationship to the position, disqualifying criminal convictions unless there is a waiver granted by IDPH (Illinois Department of Public Health).</p> <p>V3's (Dietary Aide) Employee Data Sheet documents V3 was hired on 4-11-18.</p> <p>V3's Employee Personnel File does not include evidence of the facility performing a health care worker registry background check on V3 prior to hire on 4-11-18 or through 4-5-24.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0607</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>On 4-5-24 at 9:30 AM V1 (Administrator-In-Training) obtained V3's (Dietary Aide) Illinois Department of Public Health Care Worker Registry Report. This report dated 4-5-24 documents V3 had two disqualifying criminal offenses on 10-23-23 and had no waivers on file.</p> <p>On 4-5-24 at 9:45 AM V1 stated, I do not see that a healthcare worker background registry check was done on (V3) prior to employment. I verified (V3) was registered with the healthcare worker registry on 1-19-24 but did not know that when I verified that I should run a healthcare worker registry background check. Had I done that I would have known that (V3) had disqualifying convictions. I am not sure what (V3's) convictions are. I will have to try and run a CHIRP (Criminal History Information Response Process) report to see what those are. (V3) does not have a waiver to be allowed to work here. (V3) has worked here since 2018.</p> <p>On 4-5-24 at 10:05 AM V7 (Dietary Manager) stated, I did not know (V3) has criminal convictions. (V3) records all of the resident's food intakes into the books when residents are eating, cleans up after all of the residents, and gets the residents anything they request from the kitchen.</p> <p>On 4-5-24 at 10:10 AM V3 stated, On 10-23-23 I was convicted of assault and battery for spitting on my ex-girlfriend. The judge ordered me to take anger management classes. I spent a night in jail.</p>		