

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>ASL510503</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>09/13/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LAMOINE RETIREMENT LIVING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>203 N RANDOLPH STREET MACOMB, IL 61455</b>
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(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
A 000	Initial Comment  Investigation Original Complaint #2427028/IL177525	A 000		
A3020	Section 295.3020 Employee Orientation and Ongoing Training  This Regulation is not met as evidenced by: Section 295.3020 Employee Orientation and Ongoing Training a) Each new employee shall complete orientation within 10 days after the starting date of employment that includes: 1) The establishment's philosophy and goals; 2) Promotion of resident dignity, independence, self-determination, privacy, choice, and resident rights; 3) Confidentiality of resident records and resident information; 4) Hygiene and infection control; 5) Abuse and neglect prevention and reporting requirements; and 6) Disaster procedures. b) Each employee shall also complete orientation within 30 days after the starting date of employment that includes: 1) Orientation to the characteristics and needs of the establishment's residents; 2) The significance and location of resident service plans; 3) Internal establishment requirements and the establishment's policies and procedures; 4) The employee's job responsibilities and limitations; 5) CPR and emergency procedures for medical events, if applicable; and 6) Training in assistance with activities of daily	A3020		

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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A3020	<p>Continued From page 1</p> <p>living appropriate to the job..</p> <p>Violation</p> <p>Based on interview and record review, the facility failed to complete orientation timely for four of five employees (E4, E5, E6 and E7) in a sample of five employees.</p> <p>Findings include:</p> <p>E4's (CNA/Certified Nursing Assistant) personnel file documents she was hired on 4-16-24. E4's dementia and orientation training was not started and completed until 6-19-24.</p> <p>E5's (Health Aide) personnel file documents she was hired on 6-6-24. E5's dementia and orientation training was not started and completed until 8-7-24.</p> <p>E6's (Health Aide) personnel file documents she was hired on 4-6-22 and her dementia and orientation training was not started and completed until 6-12-23.</p> <p>E7's (CNA) personnel file documents she was hired 7-19-23 and her dementia and orientation training was not started and completed until 8-16-24.</p> <p>On 9-13-24 at 1:00 pm, E8 (Administrative Assistant) stated she tries to do an orientation several times a month. E8 verified the above information stating some staff were not given orientation timely and she is auditing and catching staff up.</p>	A3020		

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A3040  A3040	<p>Continued From page 2</p> <p>Section 295.3040 Health Care Worker Background Check</p> <p>This Regulation is not met as evidenced by: Based on interview and record review, the facility failed to complete Health Care Worker Background Check timely for two of five (E5 and E7) employees reviewed for background checks.</p> <p>Type 3 Violation</p> <p>Findings include:</p> <p>E5's (Health Aide) personnel file documents E5 was hired on 6-6-24. As of survey date 9-13-24, there is not evidence the facility has ran a background check on E5.</p> <p>E7's (CNA/Certified Nursing Assistant) personnel file documents E7 was hired on 7-19-23. As of survey date 9-13-24, there is not evidence the facility has ran a background check on E7.</p> <p>On 9-13-24 at E1 stated E5 has not been fingerprinted yet due to the bill for that service has not been paid. E1 stated E7 has been fingerprinted but no background check can be found for her. E1 stated they should run the background checks prior to hire.</p>	A3040  A3040		