

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009336</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/01/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CARLINVILLE REHAB &amp; HCC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>751 NORTH OAK STREET CARLINVILLE, IL 62626</b>
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S 000	Initial Comments  Annual Health Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations:  ONE OF TWO  300.650c) 300.650d) 300.660a) 300.660c)1) 300.661  Section 300.650 Personnel Policies c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the license shall be placed in the individual's personnel file.  300.650 d) d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring. Section 300.660 Nursing Assistants  300.660 a) a) A facility shall not employ an individual as a nursing assistant, home health aide, psychiatric services rehabilitation aide, or newly hired as an individual who may have access to a resident, a resident's living quarters, or a resident's personal, financial, or medical records, nurse aide unless the facility has inquired of the	S9999		

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
Electronically Signed

TITLE

(X6) DATE  
07/23/24

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S9999	<p>Continued From page 1</p> <p>Department's Health Care Worker Registry and the individual is listed on the Health Care Worker Registry as eligible to work for a health care employer.</p> <p>300.660c)1) c) The facility shall ensure that each nursing assistant complies with one of the following conditions: 1) Is approved on the Department's Health Care Worker Registry. "Approved" means that the nurse aide has met the training or equivalency requirements of Section 300.663 of this Part and does not have a disqualifying criminal background check without a waiver.</p> <p>Section 300.661 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>Section 300.661 Health Care Worker Background Check: State 9999</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the health Care worker Background Check Code.</p> <p>This Requirement is NOT MET as evidence by:</p> <p>Based on interview and record review, the facility failed to obtain conduct pre-employment screening, including the Illinois Sex Offender Registry, the Illinois Department of Corrections Inmate search, and obtain results of fingerprint checks, to determine if employees had a prior criminal history which would disqualify them for employment. This had the potential to affect all</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>the 80 residents living in the facility.</p> <p>Findings include:</p> <p>The facility's Abuse Prevention and Prohibition Policy, revised date of 01/24, documents "Policy: This facility prohibits mistreatment, neglect, or abuse of residents. This also includes the deprivation by an individual, including a caretaker, of goods or services that are necessary to attain or maintain physical, mental, and psychosocial well-being. This presumes that all instances of abuse, even those residents in a coma, can cause physical harm, pain, or mental anguish. The facility also prohibits misappropriation of resident property. The residents must not be subjected to abuse by anyone. The facility will educate all employees upon hire and at least annually of the definitions of the Abuse Prevention and Prohibition Policy including definitions pertaining to abuse and neglect. Annually, the Administrator will contact local law enforcement to review the requirements for reporting to law enforcement." It further documents "Screening: The facility will not knowingly employ individuals who have been found guilty of abusing, neglecting, or mistreating residents or misappropriating their properties. A person at a supervisory level will interview potential employees. All employees with have criminal background checks, state and federal required checks, employment reference checks (previous and current), and license/certification confirmation. The facility will make reasonable efforts to uncover information about any past criminal prosecutions. The facility will report any knowledge it has of actions by a court of law against an employee, which would indicate that they are unfit for service as a nurse aide or other facility staff, to the nurse aide registry, licensing</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>authorities or other mandated state agencies."</p> <p>On 06/26/24, ten employee files were reviewed for pre-employment screening. The following was documented:</p> <p>V11, Certified Nurse's Aide (CNA), was hired on 04/29/24. The facility initiated a Health Care Registry check, an Office of Inspector General (OIG) search, and a fingerprint based criminal background check on 04/24/24. The facility did not have an Illinois Sex Offender registry or the Illinois Department of Corrections (DOC) inmate/wanted fugitive search to determine if V11 had a disqualifying conviction.</p> <p>V19, Maintenance, was hired on 03/29/21. The facility initiated an OIG search, and a fingerprint based criminal background check on 03/15/21, and a Health Care Registry check on 06/25/24. The facility did not have an Illinois Sex Offender registry or the DOC inmate/wanted fugitive search to determine if V19 had a disqualifying conviction.</p> <p>V20, CNA, was hired on 10/17/23. The facility initiated a Health Care Registry check, a fingerprint based criminal background check on 10/10/2023, and an OIG search on 06/25/24. The facility did not have an Illinois Sex Offender registry, or the Illinois DOC inmate/wanted fugitive search to determine if V20 had a disqualifying conviction.</p> <p>V30, CNA, was hired on 8/22/23. The facility initiated a Health Care Registry check, an OIG search, and a fingerprint based criminal background check on 8/16/2023. The facility did not have an Illinois Sex Offender registry or the Illinois DOC inmate/wanted fugitive search to</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>determine if V30 had a disqualifying conviction.</p> <p>V31, CNA, was hired on 8/22/23. The facility initiated a Health Care Registry check, an OIG search, and a fingerprint based criminal background check on 8/16/2023. The facility did not have an Illinois Sex Offender registry or the Illinois DOC inmate/wanted fugitive search to determine if V31 had a disqualifying conviction.</p> <p>V32, Dietary Aide, was hired on 02/01/24. The facility initiated an OIG search on 01/24/24, a fingerprint based criminal background check on 02/07/24, and a Health Care Registry check on 06/25/24. The facility did not have an Illinois Sex offender registry or the Illinois DOC inmate/wanted fugitive search to determine if V32 had a disqualifying conviction.</p> <p>V33, CNA was hired on 03/24/24. The facility initiated a Health Care Registry check, a fingerprint based criminal background check on 03/08/24, and an OIG search on 06/25/24. The facility did not have an Illinois Sex Offender registry or the Illinois DOC inmate/wanted fugitive search to determine if V33 had a disqualifying conviction.</p> <p>On 06/25/24 at 01:40 PM, V27, Accounts Payable/Payroll stated when she runs the DOC Sex Offender, DOC Inmate Search, DOC wanted Fugitive, and Illinois Sex offender list for new employees. She said if she doesn't get any hits when she checks them, she doesn't print anything off and she was told she didn't have to or there would be a lot of paperwork in their files.</p> <p>On 06/27/24 at 10:45 AM, V41, Regional Director of Operations stated she would expect the new employees background information to ran and</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>printed out so the Administrator can review the records for any problems or issues.</p> <p>The Long-Term Care Facility Application for Medicare and Medicaid, CMS 671, dated 06/24/24, documents that the facility has 80 residents living in the facility.</p> <p>(C)</p> <p>TWO OF TWO</p> <p>300.1210a) 300.1210b) 300.1210d)1)</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to identify, assess, and implement interventions for pain for 1 of 6 residents (R129) reviewed for pain in the sample of 44. This failure resulted in R129 moaning in pain due to not being assessed and treated with pain medication for 44 minutes.</p> <p>Findings include:</p> <p>1. On 6/24/2024 at 11:50AM R129 stated to V3 Assistant Director of Nursing (ADON) that her stomach was hurting. R129 was lying in bed groaning with facial grimacing. V3 told R129 that she would let her nurse know and left R129's room.</p> <p>On 6/24/24 at 12:10 PM R129 continued to groan while belching and stating, "Oh God, I want to</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>die".</p> <p>On 6/24/24 at 12:15 PM V7, Certified Nursing Assistant (CNA) entered R129's room to turn her on her left side. R129 stated, " I'm hurting like I have to poop, please hurry for the nurse." V7, CNA stated she would notify R129's nurse now. V7 exited R129's room. V7 CNA was observed speaking with V6, Registered Nurse (RN) at the end of hall passing medications. V6 continued to do medication pass after being told R129 was in pain.</p> <p>On 6/24/24 at 12:25 PM, R129 stated her pain is a level is 10 on a scale of 1-10 with 10 being highest pain. R129 stated that her nurse has not been in to check on her yet.</p> <p>On 6/24/24 at 12:27 PM V37, CNA entered R129's room and took R129's vital signs which had not been taken. R129's blood pressure was 154/70, heart rate 68. V37 stated R129's temp was 98.4 and oxygen saturation 98%. V37 exited R129's room and reported readings to V6 RN who is still passing medications at the end of the hall.</p> <p>On 6/24/24 at 12:30 PM V6 entered R129's room and listened her lungs and stomach while asking "Does it hurt when I press on your stomach anywhere?" R129 stated she had pain when V6 pressed on her left lower abdominal quadrant. V6 stated R129 had active bowel sounds and did not feel any hard areas on her stomach. V6 stated, "I can't remember when I was told she had pain, I've been busy it could have been 5 minutes ago." V6 stated she had not contacted the doctor about this. V6 left room without asking R129 to rate her pain.</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>on 6/26/24 at 1:03 PM, R129 stated "nobody likes to wait, I know they are busy and I'm not the only one, I'm just one of the people," regarding waiting for almost an hour on 6/24/24 after reporting she was in pain.</p> <p>R129's Care Plan, dated 6/19/2024 documents R129 is at risk for pain related to depression. R129's care plan documents to monitor, record/report to nurse resident complaints of pain or requests for pain medication. R129's care plan documents evaluate the effectiveness of pain interventions. Review alleviating of symptoms, dosing schedules and resident satisfaction with results, impact on functional ability and cognition.</p> <p>R129's Physician's Orders, PO, dated 6/12/24 documented "Pain Scale: Record q shift: 0-1 No Pain; 2-3 Mild Pain; 4-5 Moderate Pain; 6-7 Severe Pain; 8-9 Very Severe Pain; 10 Worst Possible Pain."</p> <p>R129's Medication Administration Record (MAR) dated June 2024 documents Acetaminophen tablet 325mg (milligrams) give 2 tablets by mouth every 4 hours as needed for mild pain (1-4 on pain scale). R129's MAR documents that R129 was administered 2 Tylenol 325 mg at 12:44PM. R129's MAR does not document orders for any type of pain medication for any pain other than mild pain.</p> <p>On 7/1/2024 V18, MDS coordinator stated the facility does not have a pain policy. V18 stated it is expected that staff assess residents for pain and administer pain medication according to physician's order.</p> <p>(B)</p>	S9999		

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