

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010227	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/31/2024
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NAME OF PROVIDER OR SUPPLIER CASEYVILLE NURSING & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 601 WEST LINCOLN AVENUE CASEYVILLE, IL 62232
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S 000	Initial Comments ANNUAL LICENSURE AND CERTIFICATION SURVEY.	S 000		
S9999	Final Observations Statement of Licensure Violations (1 of 2): 300.615e) 300.615f) 300.615g) Section 300.615 Determination of Need Screening and Request for Resident 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 background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act). 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. g. If the results of the background check are inconclusive, the facility shall initiate a	S9999		

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

TITLE

(X6) DATE
06/21/24

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S9999	<p>Continued From page 1</p> <p>fingerprint-based check, unless the fingerprint check is waived by the Director of Public Health based on verification by the facility that the resident is completely immobile or that the resident meets other criteria related to the resident's health or lack of potential risk, such as the existence of a severe, debilitating physical, medical, or mental condition that nullifies any potential risk presented by the resident. (Section 2-201.5(b) of the Act) The facility shall arrange for a fingerprint-based background check or request a waiver from the Department within 5 days after receiving inconclusive results of a name-based background check. The results of the name-based check.</p> <p>This requirement is Not Met as evidenced by.</p> <p>Based on interview and record review the facility failed to perform a complete background check on new residents. This has the potential to affect all 87 residents in the facility.</p> <p>Findings Include:</p> <p>R137's background check paperwork documented that only the Criminal History Information Response Process was checked for R137.</p> <p>R141's background check paperwork documented that the Department of Corrections (DOC) website was not completed for this resident. R141 was admitted on 5/15/24.</p> <p>R138's background check paperwork documented that the Department of Corrections (DOC) website was not completed for this resident. R138 was admitted on 5/2/24.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R139's background Check paperwork documents that the DOC website was not completed for this resident. R139 was admitted on 5/14/24.</p> <p>R140's background check paperwork did not document that the DOC website was not completed for this resident. R140 was admitted on 5/1/24.</p> <p>R157's background check paperwork did not document that the DOC website was checked for this resident. R157 was admitted on 4/25/24.</p> <p>R82's background check paperwork documented that only the CHIRP website was completed for this resident. This resident had multiple hits on his CHIRP, but R82 was not reported so he could be put on the Illinois Offenders list.</p> <p>On 5/31/24 at 2:12 PM, V31, Receptionist, stated, "I didn't know I was supposed to check the DOC, but I will start to check from today."</p> <p>On 5/31/24 at 3:15 PM, V1, Administrator, stated, "I don't think I have a policy on background checks, but I will continue to look" (V1 sent over an Offenders Policy which was not the same policy).</p> <p>Long Term Care Facility Application for Medicare and Medicaid Form 671, dated 5/28/24, documented that there were 87 residents in the facility.</p> <p>(C)</p> <p>Statement of Licensure Violations (2 of 2):</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>300.661</p> <p>300.661 Health Care Worker Background Check</p> <p>A facility shall comply with Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>This Requirements is Not Met as evidence by:</p> <p>Based on interview and record review, the facility failed to obtain conduct a complete pre-employment screening and obtain results of fingerprint checks to determine if employees have a prior criminal history which would disqualify them for employment. This had the potential to affect all the 87 residents living in the facility.</p> <p>Findings Include:</p> <p>V23's, Certified Nursing Assistant (CNA), background check paperwork was reviewed, and the background check paperwork did not document the Department of Correction (DOC) website was checked. V23's Criminal History Information Response Process (CHIRP) was not checked until 5/29/24, and her start date was 5/22/24.</p> <p>V24's, CNA, background check paperwork was reviewed, and the background check paperwork did not document that the DOC website was checked. V24's start date was 5/22/24.</p> <p>V25's, CNA, background check paperwork did not document that the DOC Website was checked. V25's start date was 5/22/24.</p> <p>V27's CNA, background check paperwork did not</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>document that the DOC website was checked. V27's date of hire was 5/1/24.</p> <p>V28's, Dietary Aide, background check paperwork did not document that DOC website was checked.</p> <p>V26's, Maintenance, background check paperwork, documented that the CHIRP was completed, and it documented multiple hits. Fee Fingerprints Requested, but background fingerprints were not completed. The DOC website was also not completed. V26's start date was 3/10/23.</p> <p>V9's, Licensed Practical Nurse (LPN), date of hire was 4/1/24, and her background paperwork did not document that the Illinois Department of Professional Regulation was checked to obtain a copy of her current nursing license.</p> <p>V29's, LPN, date of hire was 3/20/24, and her background paperwork did not document that the Illinois Department of Professional Regulation was checked to obtain a copy of her current nursing license.</p> <p>On 5/31/24 at 12:00 PM, V12, Human Resources, stated, "I have not been checking the DOC site I will check it now. We didn't do a background check on (V26.) V26 did do some DOC checks and attempted to back date them."</p> <p>On 5/31/24 at 3:15 PM, V1, Administrator, stated, "I don't think I have a policy on background checks, but I will continue to look." (V1 sent over an Offenders Policy which was not the same policy).</p> <p>The Long Term Care Facility Application for</p>	S9999		

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S9999	Continued From page 5 Medicare and Medicaid form 671, dated 5/28/24, documented there were 87 residents living in the facility. (C)	S9999		