STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0010223	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 11/21/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ODD FELLOW-REBEKAH HOME	**201 LAFAYETTE AVENUE EAST , MATTOON, Illinois, 61938**

(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) COMPLETION DATE
S0000	Initial Comments Annual Licensure and Certification Survey	S0000		11/26/2025
S9999	Final Observations Statement of Licensure Violations: (1 of 2) 300.650c) 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. These regulations were not met as evidence by: Based on interview and record review, the facility failed to place copies of active licenses in employee files for Licensed Practical and Registered Nurses. This failure has the potential to affect all 119 residents residing in the facility. Findings Include: Licensed Practical Nurse, V25's employee file did not include a copy of V25's nursing license. Registered Nurse, V26's employee file did not include a copy of V26's nursing license. Licensed Practical Nurse, V27's employee file did not include a copy of V27's current nursing license. On 11/20/25 at 1:45 PM, V28, Business Office Manager, stated she was the person responsible for completing the employee background checks and maintaining employee files. V28 stated the nursing licenses were not in the employee files, and likewise were not in the notebook she maintained in her office of duplicate licenses for the facility nurses. V28 further stated she had been in her current position since June 2025 and had not enough opportunity to review and update all nursing licenses.	S9999		11/26/2025

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0010223	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 11/21/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ODD FELLOW-REBEKAH HOME	201 LAFAYETTE AVENUE EAST , MATTOON, Illinois, 61938

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S9999	Continued from page 1 The facility's Form 802 Resident Matrix dated 11/18/25 documents 119 residents, excluding bed holds for hospitalizations, reside in the facility. (C) (2 of 2) 300.661 955.155a) Section 300.661 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. (Section 955) Section 955.165 Fingerprint-Based Criminal History Records Check a) Educational entities, other than secondary schools, and health care employers are required to check the Health Care Worker Registry before allowing a student to enter a training program or hiring an employee. These regulations were not met as evidence by: Based on observation, interview, and record review, the facility failed to conduct Health Care Worker Registry Checks to document the dates the Registry was checked for individuals being considered for hire. This failure has the potential to affect all 119 residents residing in the facility. Findings Include: Certified Nursing Assistant, V23's employee file contained a Health Care Worker Registry check that was undated and unable to confirm if the check was completed prior to V23's hire date. The facility's Employee Listing (undated) documents V23's hire date as 9/24/25. V23's Health Care Worker Registry was not accessed in a manner which documented the six required criminal websites were checked through the Registry. V23's employee file did not include an independent check of the Illinois Sex Offender website. Unit Aide, V24's employee file contained a Health Care Worker Registry check that was undated and unable to confirm the if the check was conducted prior to V24's hire date. The facility's Employee Listing (undated) documents V24's hire date as 11/6/25. V24's Registry was not accessed in a manner which documented if the	S9999		

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
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S9999	Continued from page 2 six required criminal websites were checked through the registry. V23's employee file did not include an independent check of the Illinois Sex Offender website. Certified Nursing Assistant, V31's employee file contained a Health Care Worker Registry check that was documented as eligibility to work not yet determined. The facility's Employee Listing (undated) documents V24's hire date as 11/5/25. V24's Registry was not accessed in a manner which documented if the six required criminal websites were checked through the registry. V24's employee file did not include an independent check of the Illinois Sex Offender website. On 11/20/25 at 1:45 PM, V28, Business Office Manager, stated V31 was in process of obtaining fingerprints to determine eligibility to work. V28 confirmed the hire dates of V23, V24, and V31. V28 stated she knows how to access the Health Care Registry to document the six criminal website checks are documented, and that it was the facility policy to check each of the six websites individually. The facility's Form 802 Resident Matrix dated 11/18/25 documents 119 residents, excluding bed holds for hospitalizations, reside in the facility. (C)	S9999		