STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6006597	A. BUILDING: _____ B. WING _____	10/21/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WHITE HALL NURSING & REHAB CENTER	620 WEST BRIDGEPORT WHITE HALL, IL 62092

(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
S 000	Initial Comments Annual Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.660c)1) 300.661 Section 300.660 Nursing Assistants 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. 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. This Requirement is NOT MET as evidence by: Based on interview and record review, the facility failed to follow their policy to ensure Certified Nursing Assistants (CNAs) Healthcare worker backgrounds checks were performed upon hire, fingerprint scans were obtained in a timely manner, and Illinois Sex Offender Search,	S9999		

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S9999	Continued From page 1	S9999		

Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive and the Health and Human Services Office of Inspector General searches all were completed before hire for 2 of 10 employees reviewed for the Health care Worker Background Protocol. This failure has the potential to affect all residents in the facility.

Findings include:

1. V25, CNA, has a hire date of 1/15/2024. V25's Health care Worker Registry, dated 2/14/2024, documents Works Eligibility: Eligible. V25's Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive and the Health and Human Services Office of Inspector General all were completed on 2/14/2024.

2. V22, CNA, has a hire date of 3/12/2023. V22's V25's Health care Worker Registry, dated 3/22/2023 documents Works Eligibility: Eligible. V25's Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive and the Health and Human Services Office of Inspector General all were completed on 3/22/2023.

On 10/21/24 at 9:50 AM, V1, Administrator, acknowledged all employees' checks should be completed before they work for the safety of the residents and the facility.

The facility's Human Resources Policies and Procedures Manual with effective date of 5/1/2014, documented, "It is the Facility's policy to

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S9999	Continued From page 2 verify possible criminal backgrounds of pending new hires prior to the commencement of employment." (C)	S9999		