

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005417	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/07/2024
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NAME OF PROVIDER OR SUPPLIER MCLEANSBORO REHAB & HLTH C CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 405 WEST CARPENTER MCLEANSBORO, IL 62859
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S 000	Initial Comments Annual Licensure Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 1 of 2 300.625a) 300.625b)2 Section 300.625 Identified Offenders b) The facility shall be responsible for taking all steps necessary to ensure the safety of residents while the results of a name-based background check or a fingerprint-based check are pending; while the results of a request for a waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending. 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files. These Requirements were NOT MET as evidenced by:	S9999		

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

TITLE

(X6) DATE
06/20/24

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S9999	<p>Continued From page 1</p> <p>Based on interview and record review, the facility failed to conduct the Criminal History Information Response Process (CHIRP) check, the Illinois Sex Offender Registry and the Illinois Department of Corrections website checks for 4 (R122, R125, R171, R172) of 5 residents reviewed for background checks in the sample of 23.</p> <p>Findings include:</p> <p>R122's Face Sheet documented an admission date to the facility on 1/2/2024. R122's record did not have documentation of a CHIRP (Criminal History Information Response Process) report, no report of Illinois Sex Offender Registry check, or Illinois Department of Corrections website check.</p> <p>R125's Face Sheet documented an admission date to the facility on 10/11/2023. R125's record did not have documentation of a CHIRP report, no report of Illinois Sex Offender Registry check, or Illinois Department of Corrections website check.</p> <p>R171's Face Sheet documented an admission date to the facility on 5/6/2016. R171's record did not have documentation of the facility checking the Illinois Sex Offender Registry.</p> <p>R172's Face Sheet documented admission date to this facility on 10/25/2023. R172's record did not have documentation of a CHIRP report, no report of Illinois Sex Offender Registry check, or Illinois Department of Corrections website check.</p> <p>On 6/4/2024 at 2:30 PM, V1 (Administrator) stated that the "home office" is who does the background checks on residents and staff. V1 stated that all the documentation presented to the</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>state surveyor was all she had on file.</p> <p>A "Resident Background Check Checklist" dated 2/15/12 provided by V1 lists the following items to be checked off: checked for the resident's name on the Illinois Sex Offender Registrations website, checked for the resident's name on the Illinois Department of Corrections sex registrant search page, Requested a uniform conviction information act name based criminal history background check based on name, date of birth and other identifiers within 24 hours of admission, check the identified offender conviction list, and check the sex offenses list.</p> <p>(C)</p> <p>Licensure Violations 2 of 2</p> <p>300.650d) 300.661</p> <p>Section 300.650 Personnel Policies d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring.</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>This requirement is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure the Healthcare Worker Registry and all required background check websites were checked with results implemented. This has the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>potential to affect all 30 residents residing at the facility.</p> <p>Findings Include:</p> <ol style="list-style-type: none"> 1. V12's (Housekeeping) personnel file documented a date of hire at the facility as 12/1/23. V12's file only includes documentation of checking the National Sex Offender public website and this was not completed until 6/4/24. V12 did not have a Healthcare Worker Registry background check, fee app, Illinois Sex Offender, Department of Corrections (DOC) Sex Offender, DOC Inmate search, DOC Wanted Fugitive, or Healthcare Human Services (HHS) Office of Inspector General (OIG) Search. 2. V9's (Certified Nurse Assistant/CNA) personnel file documented a date of hire at the facility as 3/7/24. V9's file documents a Healthcare Worker Registry background check and a National Sex Offender website check were completed, but not until 6/4/24. V9 did not have Illinois Sex Offender, DOC Sex Offender, DOC Inmate search, DOC Wanted Fugitive, or HHS OIG Search. 3. V10's (CNA) personnel file documented a date of hire at the facility as 3/24/22. V10's file documented a Healthcare Worker Registry background check and National Sex Offender website check were completed, but not until 6/4/24. V10 did not have a fee app, Illinois Sex Offender, DOC Sex Offender, DOC Inmate search, DOC Wanted Fugitive, or HHS OIG Search. 4. V6's (CNA) personnel file documented a date of hire at the facility as 4/21/20. V6's file documented a Healthcare Worker Registry background check and National Sex Offender 	S9999		

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S9999	<p>Continued From page 4</p> <p>website check were completed, but not until 6/4/24. V6 did not have a fee app, Illinois Sex Offender, DOC Sex Offender, DOC Inmate search, DOC Wanted Fugitive, or HHS OIG Search.</p> <p>5. V7's (Dietary) personnel file documented a date of hire at the facility as 5/4/21. V7's file documented a Healthcare Worker Registry background check and National Sex Offender website check were completed, but not until 6/4/24. V7 did not have a fee app, Illinois Sex Offender, DOC Sex Offender, DOC Inmate search, DOC Wanted Fugitive, or HHS OIG Search.</p> <p>6. V13's (CNA) personnel file documented a date of hire at the facility as 1/31/24. V13's file documented a Healthcare Worker Registry background check and National Sex Offender website check were completed, but not until 6/4/24. V13 did not have a fee app, Illinois Sex Offender, DOC Sex Offender, DOC Inmate search, DOC Wanted Fugitive, or HHS OIG Search.</p> <p>7. V11's (CNA) personnel file documented a date of hire at the facility as 7/11/22. V11's file documented a Healthcare Worker Registry background check and National Sex Offender website check were completed, but not until 6/4/24. V11 did not have a fee app, Illinois Sex Offender, DOC Sex Offender, DOC Inmate search, DOC Wanted Fugitive, or HHS OIG Search.</p> <p>On 06/4/24 at 10:21 AM, V1 (Administrator) confirmed that she only had the Healthcare Worker Registry checks completed on the staff and no further background check information</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>available for V6 (CNA), V7 (Dietary), V9 (CNA), V10 (CNA), V11 (CNA), V12 (Housekeeping), and V13 (CNA).</p> <p>The facility policy titled, "(Facility Name) - Healthcare Worker Background Check Policy" with a revised date of 4/30/12 documented...persons applying for employment will be hired conditioned upon the results of the appropriate background check as follows: a fingerprint based criminal history records check, a UCIA (Uniform Conviction Information Act) non-fingerprint conviction background check, and a conviction background check.</p> <p>Review of the "Long-Term Care Facility Application for Medicare and Medicaid" dated 6/4/24 documented 30 residents reside in the facility.</p> <p>(C)</p>	S9999		