

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016885	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 09/12/2024
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NAME OF PROVIDER OR SUPPLIER MANOR COURT OF CARBONDALE	STREET ADDRESS, CITY, STATE, ZIP CODE 2940 W WESTRIDGE PLACE CARBONDALE, IL 62901
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(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 Complaint investigation 2456793/IL177150 Complaint investigation 2456929/IL177373 Complaint investigation 2456480/IL176776 Complaint investigation 2456958/IL177414 Complaint investigation 2456864/IL177301	S 000		
S9999	Final Observations Statement of Licensure Violation: 300.661 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 evidenced by: Based on observation, interview, and record review the facility failed to ensure all staff were eligible to work in a health care facility. This failure has the potential to affect all 104 residents residing in the facility. Findings include: On 9/4/24 at 11:37 AM, the facility produced V11's (Certified Nursing Assistant/ CNA) Illinois Department of Public Health (IDPH), Health Care Worker Registry documenting V11 was ineligible to work in a health care facility. V11's Health Care Worker Registry, printed 9/4/24, documented V11 had a disqualifying criminal offense on 9/27/2000 and was granted a waiver on 8/20/2003. It also documented, V11 had a disqualifying criminal offence on 4/12/2017 that was reported to the Health Care Worker Registry on 5/8/2017,	S9999		

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

TITLE

(X6) DATE
09/26/24

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S9999	<p>Continued From page 1</p> <p>making V11 ineligible to work in a health care facility. It also documented, V11's start date at the facility was 3/31/2021 and the facility requested a FEE_APP (Fee Applicant Inquiry, fingerprint-based criminal history check requested through the Illinois State Police) on 4/1/2021 with a response date of 4/13/2021. It also documented, new criminal offenses had been reported to the Health Care Worker Registry on 8/9/2024 and V11's 8/20/2003 waiver had been revoked on 8/9/2024.</p> <p>On 9/4/24 at 2:40 PM, V1 (Administrator) said she had sent V11 home earlier the same date when she found V11 was ineligible. V1 said she was not aware of V11 being ineligible to work in a health care facility until 9/4/24.</p> <p>On 9/5/24 at 11:18 AM, V11 said she did not know why her waiver to work in a health care facility would have been revoked. V11 said she was not aware she was ineligible to work in a health care facility until she was told by V1 on 9/4/24 and made to leave the facility.</p> <p>On 9/5/24 at 12:06 PM, V12 (Public Service Administrator for IDPH Administrative Rules and Procedures) said V11's 4/12/2017 disqualifying criminal offense would have made V11 ineligible to work in a health care facility.</p> <p>On 9/5/25 at 1:00 PM, V13 (Human Resources) produced V11's personnel file. V11's personnel file did not contain the FEE_APP information from 4/13/2021 or a Health Care Worker Registry print out. V13 said she was not employed at the facility at that time and V1 was the person responsible for completing Health Care Worker Registry reviews for new hires.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 9/5/24 at 1:25 PM, V1 said she was not sure why V11's Health Care Worker Registry print out was not in V11's personnel file. The facility could not provide reproducible evidence V11 was eligible to work in a health care facility when V11 was hired on 3/31/2021.</p> <p>The facility's 9/4/24 Resident Bed List Report documented 104 residents residing in the facility.</p> <p>(C)</p>	S9999		