

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007090	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/24/2024
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NAME OF PROVIDER OR SUPPLIER PARIS HEALTH AND REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1011 NORTH MAIN STREET PARIS, IL 61944
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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 Annual Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 1 of 3 300.615f) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information 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. This requirements was not met as evidenced by: Based on interview and record review, the facility failed to conduct a required check of the Illinois Sex Offender Registration website for one resident (R133) out of ten on the identified offender review, out of a sample list of 29. Findings include: On 7/23/24 at 10:04 AM, R133's Background Check File did not contain any evidence that the facility had checked the Illinois Sex Offender website for R133. On 7/23/24 at 11:40 AM, V24, Director of Business Development, searched through her	S9999		

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

TITLE

(X6) DATE
08/15/24

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S9999	<p>Continued From page 1</p> <p>computer files and stated, "I found everything else but I guess I did miss (R133's) Illinois Sex Offender search."</p> <p>(C)</p> <p>2 of 3</p> <p>300.650c)</p> <p>Section 300.650 Personnel Policies</p> <p>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.</p> <p>This requirement was not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to look up the license status, prior to employment, of two licensed nurses (V7 and V31) out of three reviewed for background checks. This failure has the potential to affect all 85 residents residing in the facility.</p> <p>Findings include:</p> <p>The facility's Form 671, Long Term Care Facility Application for Medicare and Medicaid, dated 7/22/24, documents 85 residents reside in the facility.</p> <p>1. The facility's Employee Roster, undated but provided by V30, Human Resources and Payroll Coordinator, documents V7, Licensed Practical Nurse, was hired for employment on 6/17/24. V7's license look-up through the Illinois</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Department of Financial and Professional Regulation (IDFPR) was dated 7/1/24.</p> <p>2. The facility's Employee Roster (undated) documents V31, Registered Nurse, was hired 11/30/22. V31's license look-up through IDFPR was dated 6/24/24.</p> <p>On 7/24/24 at 11:20 AM, V1, Administrator, stated, "V7 works at (sister facility name) and she does work here sometimes but she gets paid through (agency name) when she works here."</p> <p>(C)</p> <p>3 of 3</p> <p>300.661</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>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to check the Health Care Worker Registry through the secure login portal for six unlicensed employees (V25, V27, V32, V33, V34, and V35) out of seven reviewed for background checks. These failures have the potential to affect all 85 residents residing in the facility.</p> <p>Findings include:</p> <p>The facility's Form 671, Long Term Care Facility</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Application for Medicare and Medicaid, dated 7/22/24, documents 85 residents reside in the facility.</p> <ol style="list-style-type: none"> The facility's Employee Roster, undated but provided on 7/24/24 by V30, Human Resources and Payroll Coordinator, documents V25, Business Office Manager, was hired 2/23/24. V25's Health Care Worker Registry check through the secure login portal was dated 6/7/24. The facility's Employee Roster (undated) documents V27, Certified Nursing Assistant, was hired 2/8/24. V27's Health Care Worker Registry check through the secure login portal was dated 6/10/24. The facility's Employee Roster (undated) documents V32, Certified Nursing Assistant, was hired 5/18/24. V32's Health Care Worker Registry check through the secure login portal was dated 6/4/24. The facility's Employee Roster (undated) documents V33, Certified Nursing Assistant, was hired 2/28/24. V33's Health Care Worker Registry check was dated 6/7/24. The facility's Employee Roster (undated) documents V34, Certified Nursing Assistant, was hired 5/2/24. V34's Health Care Worker Registry check was dated 6/4/24. The facility's Employee Roster (undated) documents V35, Unit Aide, was hired 3/22/24. V35's Health Care Worker Registry check was dated 6/6/24. <p>On 7/24/24 at 11:20 am, V30 stated, "We did a complete audit in June (2024) because our</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>corporate Office told me they needed me to re-run all of the employee background checks. I started working here in January (2024) and I did not have an access code for the (Health Care Worker) Registry until June. The background checks should have been run by corporate until I had access so I am sending them a list by email to ask for these background checks." At 12:40 PM V30 stated, "Our corporate office only sent me (V27's) Registry check and it was dated 6/10/24."</p> <p>On 7/24/24 at 12:40 PM, V1, Administrator, stated, "(V30) did not have the access to the Registry, he was using the one that anybody can go look up (public access website, not the secure login portal), so he was doing exactly what he was told to do." V1 continued, "So when (V30) got the access in June (2024) he re-ran all of the employees registry checks. We did use the (public access) to make sure they were eligible to work when they were hired, but there is nothing I can do about the situation now."</p> <p>(C)</p>	S9999		