STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6005011	A. BUILDING: _____ B. WING _____	06/05/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KEWANEE CARE HOME	144 JUNIOR AVENUE KEWANEE, IL 61443

(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 Survey	S 000		
S9999	Final Observations Statement of Licensure Violations I of II: 300.660a) 300.660c)1)2) 300.661 300.650d) Section 300.660 Nursing Assistants a) A facility shall not employ an individual as a nursing assistant, home health aide, psychiatric services rehabilitation aide, or newly hired as an individual who may have access to a resident, a resident's living quarters, or a resident's personal, financial, or medical records, nurse aide unless the facility has inquired of the Department's Health Care Worker Registry and the individual is listed on the Health Care Worker Registry as eligible to work for a health care employer. 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. 2) Within 120 days after initial employment, submits documentation to the Department in accordance with Section 300.663 of this Part to be registered on the Health Care Worker Registry. Section 300.661 Health Care Worker Background	S9999		

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S9999	Continued From page 1	S9999		

Check
A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.

Section 300.650 Personnel Policies
d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring.

This REQUIREMENT is not met as evidenced by:

Based on interview and record review, the facility failed to perform health care worker background checks prior to employee hire date for 10 of 10 employee records reviewed for Health Care Worker Background Check completion. This failure has the potential to affect all 43 residents residing in the facility.

Findings Include:

The facility staffing schedules document V2 (Director of Nursing/DON), V6 (Housekeeper), V10 (Certified Nursing Assistant/CNA), V13 (Cook), V24 (CNA), V25 (CNA), V27 (CNA), V28 (CNA), V29 (Licensed Practical Nurse/LPN), and V30 (Registered Nurse/RN) are currently working in the facility.

The following Employee files were reviewed with the following documentation:

1. V2 (DON) was hired on 1/1/24 and Health Care Worker Background Checks were not initiated until 1/19/24.

2. V6 (Housekeeper) was hired on 2/15/24 and

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S9999	Continued From page 2	S9999		

Health Care Worker Background Checks were not initiated until 5/21/24.

3. V10 (CNA) was hired on 3/22/24 and Health Care Worker Background Checks were not initiated until 6/4/24.

4. V13 (Cook) was hired on 1/25/24 and Health Care Worker Background Checks were not initiated until 6/4/24.

5. V24 (CNA) was hired on 5/15/24 and Health Care Worker Background Checks were not initiated until 5/16/24.

6. V25 (CNA) was hired on 1/5/24 and Health Care Worker Background Checks were not initiated until 6/4/24.

7. V27 (CNA) was hired on 10/25/23 and Health Care Worker Background Checks were not initiated until 11/10/23.

8. V28 (CNA) was hired on 12/15/23 and Health Care Worker Background Checks were not initiated until 6/4/24.

9. V29 (LPN) was hired on 3/1/24 and Health Care Worker Background Checks were not initiated until 6/4/24.

10. V30 (RN) was hired on 2/17/22 and Health Care Worker Background Checks were not initiated until 2/21/24. V30's Criminal History Record documents V30 with disqualifying offenses on 5/30/1979, 6/28/1979, 8/22/1980, and 2/02/1990. V30 was granted a waiver by the State Agency on 8/29/2006.

On 6/5/24 at 2:00 pm, V1 (Administrator in

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Training) stated Health Care Worker Background Checks are to be done prior to hiring an employee. V1 stated due to staffing problems she has not had anyone to do the Health Care Worker Background Checks, does not have any documentation prior to January 2024, and is having to go back and do the checks herself.

The Long Term Care Facility Application for Medicare and Medicaid, CMS (Central Management Services) Form 671, signed and dated on 6/2/24 by V2 (DON), documents there are 43 residents currently residing in the facility.

"C"

Statement of Licensure Violations II of II:
300.615b)
300.615e)
300.615f)
300.615i)
300.625g)
300.626c)

Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information
b) All persons seeking admission to a nursing facility must be screened to determine the need for nursing facility services prior to being admitted, regardless of income, assets, or funding source. (Section 2-201.5(a) of the Act) A screening assessment is not required provided one of the conditions in Section 140.642(c) of the rules of the Department of Healthcare and Family Services titled Medical Payment (89 Ill. Adm. Code 140.642(c)) is met.

e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a

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S9999	Continued From page 4	S9999		

facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act)

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.

i) The facility shall provide for or arrange for any required fingerprint-based checks to be taken on the premises of the facility. If a fingerprint-based check is required, the facility shall arrange for it to be conducted in a manner that is respectful of the resident's dignity and that minimizes any emotional or physical hardship to the resident. (Section 2-201.5(b) of the Act) If a facility is unable to conduct a fingerprint-based background check in compliance with this Section, then it shall provide conclusive evidence of the resident's immobility or risk nullification of the waiver issued pursuant to Section 2-201.5(b) of the Act.

Section 300.625 Identified Offenders
g) Facilities shall maintain written documentation of compliance with Section 300.615 of this Part.

Section 300.626 Discharge Planning for Identified

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S9999	Continued From page 5 Offenders c) When a resident who is an identified offender is discharged, the discharging facility shall notify the Department. This REQUIREMENT is not met as evidenced by: Based on interview and record review, the facility failed to perform state required background checks for residents including Criminal History Informational Response Process, Illinois Department of Corrections, Illinois Sex Offender and failed to notify the state department of identified offender discharges. This has the potential to affect all 43 residents residing in the facility. Findings include: State "Identified Offenders (I/O) Program Facility Report," dated 5/29/24, documents the following residents as current I/O residents of the facility, however facility record documents the following I/O discharge dates: R246 discharged 1/2/24; R248 discharged 1/20/20; R249 discharge date unknown; R250 discharged 12/17/19; R251 discharged 9/25/17; and R252 discharge date unknown. R246 admitted on 5/9/23 and Identified Offender checks had a hit on the background, and no CHIRP/Criminal History Informational Response Process completed with fingerprints. R96 admitted to the facility on 5/29/24 to present and no Illinois Department of Corrections/IDOC checks conducted.	S9999		

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S9999	Continued From page 6 R249 admit 1/18/15, and R252 admit 12/15/15 and no ISO/Illinois Sex Offender or IDOC checks conducted. On 6/4/24 at 10:45AM, V8 (Minimum Data Set Nurse) stated "I am responsible for filing/keeping the background checks for the residents." V8 confirmed she did not know why the above residents were still listed as current I/O residents of the facility. She also did not know why the required background checks were not done for R246, R96, R249, and R252. V8 stated that corporate does all the checks, emails the information to her, and she puts it in the resident files. CHAR/Criminal History Analysis Reports are done by (V1 Administrator in Training) and discharges/notification to the state is done by V1. On 6/5/24 at 12:18PM, V1 stated she was not the Administrator when the above residents were at the facility, but verified the state should have been notified they were discharged. "C"	S9999		