

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007082	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 10/31/2024
NAME OF PROVIDER OR SUPPLIER PRAIRIE ROSE HEALTH CARE CTR			STREET ADDRESS, CITY, STATE, ZIP CODE 900 SOUTH CHESTNUT PANA, IL 62557		
(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: 300.610a) 300.660a) 300.660c)1) 300.661 Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. 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	S9999			

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Electronically Signed

TITLE

(X6) DATE

11/15/24

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S9999	<p>Continued From page 1</p> <p>assistant complies with one of the following conditions:</p> <p>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.</p> <p>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.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure Certified Nursing Assistants (CNAs), and laundry personnel had the required screenings and background checks completed before hire for 3 of 10 employees reviewed for the health care Worker Background Protocol.</p> <p>Findings include:</p> <p>1. V8 (CNA) and previously in laundry, has a hire date of 9/8/2005. V8's Health care Worker Registry, dated 9/13/2005, documents Works Eligibility: Eligible. V8'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 9/13/2005.</p> <p>2. V11 (Laundry) has a hire date of 8/8/2023. V11's Health care Worker Registry, dated 8/9/2023 documents Works Eligibility: Eligible.</p>	S9999		

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PRAIRIE ROSE HEALTH CARE CTR

**900 SOUTH CHESTNUT
PANA, IL 62557**

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S9999	<p>Continued From page 2</p> <p>V11'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 8/9/2023.</p> <p>3. V9 (CNA) has a hire date of 5/23/2024. V13's Health care Worker Registry, dated 5/24/2024 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 5/24/2024.</p> <p>On 10/29/2024 at 1:51 PM, V1 (Administrator) stated the background checks were done after the date of hire on V8, V11, and V9.</p> <p>On 10/30/2024 at 2:40 PM, V1 (Administrator) stated, "Our routine has always been on or before hire date, printed with date and time on them."</p> <p>The facility's Health Care Worker Background Check Policy and Procedure, with revision date of 2/28/2012, documents persons applying for employment will be hired conditioned upon results of the appropriate background check. If the records report does not indicate a conviction of "committing or attempting to commit" offenses enumerated in the Health Care Worker Background Check (HCWBC) Act the conditional employee may become a regular employee.</p> <p>"C"</p>	S9999		