

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011688	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/04/2024
NAME OF PROVIDER OR SUPPLIER MASON CITY AREA NURSING HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 520 NORTH PRICE AVENUE MASON CITY, IL 62664		
(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	S 000		
	Annual Licensure and Certification			
S9999	Final Observations	S9999		
	Statement of Licensure Violations: 300.610a) 300.625a) 300.625b) 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 300.625 Identified Offenders a) The facility shall review the results of the criminal history background checks immediately upon receipt of these checks. 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			

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

TITLE

(X6) DATE

Electronically Signed

12/24/24

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S9999	<p>Continued From page 1</p> <p>Recommendation is pending.</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to request the Criminal History Information Response Process, CHIRP, within 48 hours of admission for six of ten residents (R8, R40, R50, R52, R158, R205) and failed to immediately check the Illinois Sex Offender registration website and Department of Corrections Sex registrant search page for two (R158, R205) of 10 residents out of a sample of 33 residents.</p> <p>Findings Include:</p> <p>(R8's) electronic medical record documents his admission on 10/11/24. The Illinois State Police Bureau of Identification Criminal History Information Response Process (CHIRP), states, "Sent to Illinois State Police on 10/14/24."</p> <p>(R40's) electronic medical record documents her admission on 11/01/24. The Illinois State Police Bureau of Identification Criminal History Information Response Process (CHIRP), states, "Sent to Illinois State Police on 11/04/24."</p> <p>(R50's) electronic medical record documents her admission on 10/11/24. The Illinois State Police Bureau of Identification Criminal History Information Response Process (CHIRP), states, "Sent to Illinois State Police on 10/14/24."</p> <p>(R52's) electronic medical record documents her admission on 11/01/24. The Illinois State Police Bureau of Identification Criminal History Information Response Process (CHIRP), states, "Sent to Illinois State Police on 11/04/24."</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>(R158's) electronic medical record documents her admission on 11/29/24. The Illinois State Police Bureau of Identification Criminal History Information Response Process (CHIRP), states, "Sent to Illinois State Police on 12/02/24." The Illinois Sex Offender Registry and the Department of Corrections Sexual Offender Listing are dated 12/02/24.</p> <p>(R205's) electronic medical record documents her admission on 11/27/24. The Illinois State Police Bureau of Identification Criminal History Information Response Process (CHIRP), states, "Sent to Illinois State Police on 12/01/24." The Illinois Sex Offender Registry and the Department of Corrections Sexual Offender Listing are dated 12/02/24.</p> <p>On 12/04/24 at 11:00 AM, V1, Administrator, stated, "I didn't realize that they were getting sent in late. I know that they should be sent off right away. We'll be working on that."</p> <p>The facility's Long-Term Care Facility Application for Medicare and Medicaid Form CMS (Centers for Medicare and Medicaid Services) 671 dated 12/01/24, signed by V1, Administrator, documents 52 residents currently reside within the facility.</p> <p>The document Admission Policy Regarding Convicted Sex Offenders/Felons, dated 11/2024, states, "Central office will check for the individual's name on the Illinois Sex Offender Registration website and the Illinois Department of Corrections Sex Registrant search page to determine if the individual is listed as a registered sex offender. The results will be placed into the background checks folder on the facility I drive and reviewed by the facility. In addition, the Uniform Criminal Information Act (UCIA) for the</p>	S9999		

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S9999	Continued From page 3 (Criminal History Information Response Process, CHIRP) will be conducted on all new residents within 24 hours after admission. Information regarding the new resident will be forwarded to Central Office for the UCIA (CHIRP) check to be conducted." (C)	S9999			