| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | IL6001291 | A. BUILDING: _____ B. WING _____ | C 04/01/2025 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| MARSHALL REHAB & NURSING | 410 NORTH SECOND STREET MARSHALL, IL 62441 |

| (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<br><br>Investigation of Facility Reported Incident of 02/23/25/IL188519 300.615e)f) and 300.625g)<br><br>Investigation of Facility Reported Incident of 02/24/25/IL188520 - 300.615e)f) and 300.625g)<br><br>Complaint #2562598/IL188803 - 300.615e)f) and 300.625g) | S 000 | | |
| S9999 | Final Observations<br><br>Statement of Licensure Violations<br><br>300.615e)<br>300.615f)<br>300.625g)<br><br>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information<br><br>e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a 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)<br><br>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 | S9999 | | |

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| S9999 | Continued From page 1 | S9999 | | |

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.

Section 300.625 Identified Offenders

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

These REQUIREMENTS are not met as evidenced by:

Based on observation, interview, and record review, the facility failed to conduct required criminal history background checks on the registered sex offenders websites. This failure has the potential to affect all 55 residents residing in the facility.

Findings include:

1. R2's Census Details Report documents R2 was admitted to the facility on 12/31/24.

R2's Electronic Medical Record (EMR) documents R2's Criminal History Information Response Process (CHIRP), name based criminal history report dated 12/31/24 was completed. R2's medical records did not contain any background checks of the required websites for sex offender registration.

On 3/26/25 at 12:50 pm, R2 propelled his wheelchair into his room and over to his bed. R2 transferred himself from his wheelchair to his bed. R2 stated he is independent with his activities of daily living as he is completing physical therapy.

2. R4's Census Report documents R4 was

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| S9999 | Continued From page 2 | S9999 | | |

admitted to the facility 11/24/23.
R4's CHIRP, name based criminal history report dated 11/23/23 was completed. R4's medical records did not contain any background checks of the required websites for sex offender registration.

On 3/25/25 at 6:10 pm R4 independently propelled his wheelchair outside to the smoking area, adjacent to the main entrance to the facility.

On 3/27/25 at 2:30 pm V7, Social Service Director stated "I do the CHIRP and the PASSR (Preadmission Screening and Resident Review), but I don't do resident background check. I know (R2 and R4) background checks were done today (3/27/25) by (V8), Admission Coordinator."

On 3/27/25 at 2:55 pm V8, Admission Coordinator stated "(R2's) background check did not get run (website checked) until today because when he admitted (12/31/24), when I was off sick with Covid. It should have been done within 24 hours, before they (residents) are in the building. (R4) background check, I just ran today because it was not on file from when he admitted (11/24/23). That was long before I started here, six months ago."

The facility's Resident Roster dated 3/25/25 documents 55 residents residing in the facility."

(C)