STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6001275	A. BUILDING: _____ B. WING _____	02/07/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RICHLAND NURSING & REHAB	900 EAST SCOTT STREET OLNEY, IL 62450

(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 1 of 3 300.615e) 300.615f) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information 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) 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. These Requirements were NOT MET as evidenced by: Based on interview and record review, the facility	S9999		

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S9999	Continued From page 1	S9999		

failed to conduct the Criminal History Information Response Process (CHIRP), the Illinois Sex Offender Registry, and the Illinois Department of Corrections website checks within 24 hours of resident admission for 5 (R29, R81, R236, R238, and R239) of 10 residents reviewed for background checks in the sample of 50.

Findings include:

1. R81's Resident Face Sheet documented an admission date of 12/10/24. R81's Illinois State Police background check documents it was not completed until 12/12/24. R81's file documents the Illinois Sex Offender, and Illinois Department of Corrections lookups were not completed until 12/13/24.

2. R238's Resident Face Sheet documented an admission date of 12/24/24. R238's file documents the Illinois State Police background check, Illinois Sex Offender, and Illinois Department of Corrections lookups were not completed until 12/26/24.

3. R29's Resident Face Sheet documented an admission date of 12/9/24. R29's file documents the Illinois State Police background check was completed on 12/13/24. R29's file documents the Illinois Sex Offender, and Illinois Department of Corrections lookups were not completed until 12/13/24.

4. R239's Resident Face Sheet documented an admission date of 11/13/24. R239's file documents the Illinois State Police background check, Illinois Sex offender, and Illinois Department of Corrections lookups were not completed until 11/15/24.

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S9999	Continued From page 2	S9999		

5. R236's Resident Face Sheet documented an admission date of 11/7/24. R236's file documents the Illinois State Police background check was not completed until 11/15/24.

On 2/6/25 at 11:13 AM, V28 (Business Office Manager) said all residents should have Illinois State Police background checks, Illinois Sex Offender, and Illinois Department of Corrections website searches completed within 24 hours of a residents admission.
(C)
Statement of Licensure Violations 2 of 3

300.650c)
300.840

Section 300.650 Personnel Policies

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.

Section 300.840 Personnel Policies

The personnel policies required in Section 300.650, Section 300.651, and other personnel policies established by the facility, shall be followed in the operation of the facility.

These Requirements were NOT MET as evidenced by:

Based on interview and record review, the facility failed to verify licensed nurses had active licenses from the Illinois Department of Financial and Professional Regulation. This failure has the

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S9999	Continued From page 3	S9999		

potential to affect all 78 residents residing in the facility.

Findings include:

On 2/6/25 at 11:13 AM, V28 (Business Office Manager) said she was not responsible for verifying and printing nursing licenses from the Illinois Department of Financial and Professional Regulation (IDFPR). V28 said V2 (Director of Nursing/ DON) was responsible for printing and keeping nursing licenses. V28 provided a screen shot from the facility electronic payroll system documenting V17's (Registered Nurse/ RN) date of hire being 12/10/24 and V18's (Licensed Practical Nurse/ LPN) date of hire being 12/25/24. V28 was not able to provide reproducible documentation evidence of V17 and V18's professional nursing licenses from IDFPR.

On 2/6/25 at 11:25 AM, V2 said V28 was responsible for printing and maintaining newly hired licensed nursing staff's licenses from IDFPR. V2 said when a new licensed nurse is hired V2 would look up their license but did not print them. V2 was not able to provide reproducible documentation evidence of V17 and V18's professional nursing licenses from IDFPR.

The revised December 2016 Background Check Policy documented in part " ... Business office responsibility for surveying background checks ... when position has been accepted by the new employee this will be done prior to orientation: ... we will check professional license's on nurses ... all will be contained in a binder in the business office and personnel files ..."

Facility's Long-Term Care Facility Application for Medicare and Medicaid Form CMS-671 dated

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S9999	Continued From page 4 2/4/25 documents there are 78 residents living in the facility. (C) Statement of Licensure Violations 3 of 3 300.650d) 300.660a) 300.660c)1) 300.661 300.840 Section 300.650 Personnel Policies d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring. 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.	S9999		

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S9999	Continued From page 5 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. Section 300.840 Personnel Policies The personnel policies required in Section 300.650, Section 300.651, and other personnel policies established by the facility, shall be followed in the operation of the facility. These Requirements were NOT MET as evidenced by: Based on interview and record review, the facility failed to check the Health Care Worker Registry prior to hiring Certified Nursing Assistants. This failure has the potential to affect all 78 residing in the facility. Findings include: On 2/6/25 at 11:13 AM, V28 (Business Office Manager) provided background check information and screen shots from the electronic payroll system documenting the following: V23 (Certified Nursing Assistant/ CNA) was hired on 10/3/24. V23's Illinois Department of Public Health (IDPH) Health Care Worker Registry, Office of Inspector General (OIG), Illinois Sex Offender, and National Sex Offender websites were not checked until 11/29/24. V20 (CNA) was hired on 10/5/24. V20's IDPH Health Care Worker Registry, OIG, Illinois Sex	S9999		

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S9999	Continued From page 6 Offender, and National Sex Offender websites were not checked until 12/5/24. V21 (CNA) was hired on 11/1/24. V21's IDPH Health Care Worker Registry, OIG, Illinois Sex Offender, and National Sex Offender websites were not checked until 12/4/24. V22 (CNA) was hired on 11/25/24. V22's IDPH Health Care Worker Registry, OIG, Illinois Sex Offender, and National Sex Offender websites were not checked until 12/4/24. On 2/6/25 at 11:13 AM, V28 said the Health Care Worker Registry, OIG, Illinois Sex Offender, and National Sex Offender websites should be checked prior to the CNA starting. V28 said she was not sure why the websites had not been checked prior to V20, V21, V22, and V23 starting. The facility's revised December 2016 Background Check Policy documented in part " ... Business office responsibility for surveying background checks ... when position has been accepted by the new employee this will be done prior to orientation: ... check nurses, CNA's & all other staff on the health care worker registry. All staff must have background checks done ... all will be contained in a binder in the business office and personnel files ..." Facility's Long-Term Care Facility Application for Medicare and Medicaid Form CMS-671 dated 2/4/25 documents there are 78 residents living in the facility. (C)	S9999		