STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6002729	A. BUILDING: _____ B. WING _____	02/21/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EVERCARE AT EDWARDSVILLE	401 ST MARY DRIVE EDWARDSVILLE, IL 62025

(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 300.650c) 300.661 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 300.661 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. This Requirement is NOT MET as evidence by: Based on interview and record review, the facility failed to obtain conduct pre-employment screening, including the Illinois Sex Offender Registry, the Illinois Department of Corrections (IDOC) Sex Offender Registry, the IDOC Inmate Search, or the IDOC Wanted Fugitive Search check to determine if employees had a prior criminal history which would disqualify them for employment. This has the potential to affect all 94 residents living in the facility.	S9999		

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S9999	Continued From page 1 Findings include: V11, Activity Director, was hired on 1/13/25 with no Illinois Sex Offender, Department of Corrections (DOC) Sex Offender, DOC Inmate Search, or the DOC Wanted Fugitive check prior to her start date. V15, Business Office Manager, was hired on 2/6/25 with no Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, or the DOC Wanted Fugitive check prior to her start date. V16, Certified Nursing Assistant (CNA), was hired on 2/13/25 with no Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, or the DOC Wanted Fugitive check prior to her start date. V17, CNA, was hired on 12/17/24 with no Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, or the DOC Wanted Fugitive check prior to her start date. V18, CNA, was hired on 10/21/24 with no Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, or the DOC Wanted Fugitive check prior to her start date. V19, CNA, was hired on 10/1/24 with no Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, or the DOC Wanted Fugitive check prior to her start date. V20, CNA, was hired on 8/5/24 with no Illinois Sex Offender, DOC Sex Offender, DOC Inmate Search, or the DOC Wanted Fugitive check prior to her start date. V21, Licensed Practical Nurse (LPN), was hired on 11/14/24 with no copy of her Nursing License	S9999		

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S9999	Continued From page 2 on file. V22, LPN, was hired on 12/30/24 with no copy of her Nursing License on file. V23, LPN, was hired on 12/31/24 with no copy of her Nursing License on file. On 2/20/25 at 2:45 PM, V1, Administrator, stated "We have never done the Sex Offender background checks, or the DOC background checks. What is the purpose of doing the DOC checks if they are living in a facility like this." On 2/20/25 at 3:00 PM, Katie Craig, V25, Human Resources, stated "I have never checked an employee's background check for Sex Offender or the DOC checks. No one has ever told me I was supposed to be doing that. I even worked at another facility prior to this one and did not do that there either." The Facility's "Abuse and Neglect Policy", dated 3/1/20, documents "This facility, for the protection of the residents, utilizes the seven stages of the CMS STRIIPP abuse prohibition protocol. These stages include: S, screening potential hires; T, training new and existing employees; R, reporting of incidents, investigations, and facility response to the result of the investigations; I, identification of possible incidents or allegations which need investigation; I, investigation of incidents and allegations; P, protection of residents during investigations; and P, prevention policies and procedures. 4. The facility will not knowingly employ individuals or otherwise engage individuals who have been found guilty of abuse, neglect, exploitation, and misappropriation of property or mistreatment by a court of law. This includes individuals who have findings entered	S9999		

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S9999	Continued From page 3 into the State Nurse Aide registry or those who have had disciplinary action in effect against his or her professional license by a state licensure body as a result of a finding of abuse, neglect, exploitation, mistreatment of residents or misappropriation of resident property." The Resident Census and Conditions of Residents, CMS 671, dated XXXX, documents that the facility has 94 residents living in the facility. (C)	S9999		