STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	6016539	A. BUILDING: _____ B. WING _____	02/28/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARMI MANOR REHAB & NRSG CTR	615 WEST WEBB STREET CARMI, IL 62821

(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 and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.661 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 evidenced by: Based on interview and record review, the facility failed to ensure employee background checks and website checks were completed as required for employees. This failure has the potential to affect all 54 residents living in the facility. The Findings Include: 1. V21's (Housekeeping) personnel file documented a date of hire as 9/13/23. This file only includes evidence that the healthcare worker registry was checked. V21's file did not contain evidence that V21 had a fee app/background check, or that websites were checked for the Illinois Sex Offender, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive, or Healthcare Human Services Office of Inspector General. 2. V22's (Certified Nurse Assistant) personnel file documented a date of hire as 11/7/23. This file	S9999		

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S9999	Continued From page 1	S9999		

only includes evidence that the healthcare worker registry was checked. V22's file did not contain evidence that V22 had a fee app/background check, or that websites were checked for the Illinois Sex Offender, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive, or Healthcare Human Services Office of Inspector General.

On 2/28/25 at 1:30 PM, V23 (Business Office Manager) stated that the healthcare worker registry check was the only documentation that she found in the personnel folders for V21 and V22. V3 stated that she started the job a month ago, so she only aware of what is available in the personnel files.

The facility Midnight Census Report dated 2/22/25 documents 54 residents reside at the facility.

A Criminal/Sanction Background Checks Policy and Procedure documents: The Purpose: To establish and maintain the safety of (Name of Facility) residents and to comply with the Illinois Health Care Worker Criminal Background Check Act and the Medicare-Medicaid Anti-Fraud and Abuse Amendments and any other governmentally mandated programs requiring certification of non-exclusive backgrounds, by conducting criminal/sanctions background checks on all the facility prospective employees who have the potential for contact with residents.

(C)