

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005748	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/18/2025
NAME OF PROVIDER OR SUPPLIER MASCOUTAH REHAB AND NURSING		STREET ADDRESS, CITY, STATE, ZIP CODE 201 SOUTH 10TH STREET MASCOUTAH, IL 62258		
(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 First Probationary Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.650c) Section 300.650 Personnel Policies c) Prior to employing any individual in a position requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify the individual's license is active. A copy of the license shall be placed in the individual's personnel file. This Requirement is NOT MET as evidence by: Based on interview and record review, the facility failed to ensure Certified Nursing Assistants (CNAs), Licensed Practical Nurses, and Dietary personnel had been searched on the Illinois Department of Public Health-Healthcare worker registry and background checks prior to hire, Illinois Sex offender, Department of Corrections (DOC) (Inmate Search, Offender, and the Department of Corrections wanted fugitive), Sex Offender, and OIG completed within 30 days of hire for 7 out of 8 employees. Findings include: V13, (CNA), had a hire date of 4/1/2025. The facility could not supply documentation of completing searches on V13's Healthcare Worker Registry, prior to hire, Illinois Sex Offender, DOC inmates, DOC offender, and the DOC wanted	S9999		

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

TITLE

(X6) DATE

Electronically Signed

06/24/25

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S9999	<p>Continued From page 1</p> <p>fugitives and OIG prior to or within 30 days of hire.</p> <p>V14, CNA, had a hire date of 5/27/2025. The facility could not supply documentation of completing searches on V14's Healthcare Worker Registry and background check prior to hire or within 7 days of hire.</p> <p>V17, LPN, had a hire date of 5/27/2025. The facility could not supply documentation of completing searches on V17's Healthcare Worker Registry, and IDFPR prior to hire and did not have license on file until 6/18/2025.</p> <p>V15, CNA, had a hire date of 6/5/2025. The facility could not supply documentation of completing searches on V15's Healthcare Worker Registry and background check prior to hire or within 7 days of hire.</p> <p>V18, CNA, had a hire date of 5/15/2025. The facility could not supply documentation of completing searches on V18's Healthcare Worker Registry, and Background checks prior to hire or within 7 days of hire or within 7 days of hire</p> <p>V19, (Dietary), had a hire date of 4/14/2025. The facility could not supply documentation of completing searches on V13's Healthcare Worker Registry, prior to hire, Illinois Sex Offender, DOC inmates, DOC offender, and the DOC wanted fugitives and OIG prior to or within 30 days of hire.</p> <p>V20, Dietary, had a hire date of 5/12/2025. The facility could not supply documentation of completing searches on V20's Healthcare Worker Registry, and Background checks prior to hire or within 7 days of hire.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 6/18/2025 at 1:16 PM V12, Regional Business Office Manager, stated that she started assisting with background checks within the last 10 to 13 days. V12 stated that she is not aware as to why the background checks were not completed prior to this. V12 stated that V20 was hired on 5/12 but did not start until 6/5. V12 stated that each hire must complete the on boarding process she was waiting for the on boarding to be complete before completing the background check. V12 stated that there is a consent for that needs to be filled out before it can be run.</p> <p>The facility's Background Investigation Policy and Procedure, dated November 5, 2019, documents that the HR Director will conduct background investigation on each individual making application for employment and/or any individual applying for position. 2. The HR Director will consult the Nurse's Aide registry of the state in which the individual was certified&/or previously employed to determine eligibility. 6. Licensed individuals a background check will be conducted on all persons applying a. criminal background check with in ten days of hire. The employee signed release, documentation of the date the background check was submitted, and the results of the background check will be placed in the employee file. 7. All unlicensed individuals employed or retained by as a CNA or has access to long-term care residents or the living quarters or financial, medical, or personal records of long-term care residents will have a Healthcare Worker Background check conducted via the state registry.</p> <p>(C)</p> <p>300.615e)</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>2. Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information)</p> <p>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)</p> <p>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</p> <p>This Requirement is NOT MET as evidence by:</p> <p>Based on interview and record review, the facility failed to ensure residents had criminal history background checks within 24 hours after admission completed for 6 of 7 residents (R5, R7, R8, R9, R10, R11).</p> <p>R5 had an admit date of 5/28/2025. The facility could not supply documentation of completing searches on CHIRP, Illinois Sex Offender Registry, and Illinois Department of Correction within 24 hours of admission.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R8 had an admit date of 4/21/2025. The facility could not supply documentation of completing searches on CHIRP, Illinois Sex Offender Registry, and Illinois Department of Correction within 24 hours of admission.</p> <p>R7 had an admit date of 5/5/2025. The facility could not supply documentation of completing searches on CHIRP, Illinois Sex Offender Registry, and Illinois Department of Correction within 24 hours of admission.</p> <p>R9 had an admit date of 4/30 /2025. The facility could not supply documentation of completing searches on CHIRP, Illinois Sex Offender Registry, and Illinois Department of Correction within 24 hours of admission.</p> <p>R10 had an admit date of 4/10/2025. The facility could not supply documentation of completing searches on CHIRP, Illinois Sex Offender Registry, and Illinois Department of Correction within 24 hours of admission.</p> <p>R11 had an admit date of 4/30/2025. The facility could not supply documentation of completing searches on CHIRP, Illinois Sex Offender Registry, and Illinois Department of Correction within 24 hours of admission.</p> <p>On 6/18/2025 at 1:00PM V12, Regional Business Office Manager, stated that she has been assisting with the background checks for the last week or so. V12 stated that when printing off the background check it cuts the date. V12 stated that she does not know when it was completed because she did not do them. V12 stated that she could not locate some of the required background checks and ran them today.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>The facility's Pre-Admission Policy and Procedure, dated August 19, 2020 documents the facility is committed to providing the care and services necessary to attain or maintain the residents highest practicable physical, mental, and psychosocial well-being. Purpose is to ensure that applicants for admission are subject to a standardized process by which all laws are followed, and correct information is obtained.</p> <p>(C)</p>	S9999		