

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 145387	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 11/15/2024
NAME OF PROVIDER OR SUPPLIER St Anthony's Nsg & Rehab Ctr		STREET ADDRESS, CITY, STATE, ZIP CODE 767 30th Street Rock Island, IL 61201	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0607</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Develop and implement policies and procedures to prevent abuse, neglect, and theft.</p> <p>50962</p> <p>Based on interview and record review the facility failed to follow their abuse policy and complete a background check on a contracted employee with a known criminal history. This failure has the potential to affect all 89 residents currently residing in the facility.</p> <p>Findings include:</p> <p>The Facility's Healthcare Worker Background Check policy, revised 10/14/24, documents, The purpose of this policy is to establish and maintain a safe environment for residents, staff, and visitors. Before employment, all prospective healthcare employees must undergo a criminal history background check. This screening process ensures compliance with the (State) Healthcare Worker Background Check Act. The background check will include verification through the (State Agency) Health Care Worker Registry to identify any disqualifying offenses. A check against the U.S. Department of Health and Human Services (HHS) Office of Inspector General's List of Excluded Individuals and Entities, ensuring the candidate is eligible for employment in federally funded healthcare programs. Healthcare employees with criminal convictions specified as disqualifying under the (State) Healthcare Worker Background Check Act are ineligible for employment in direct care roles unless they obtain a waiver from (State Agency). Disqualifying offenses may include certain violent crimes, abuse, neglect, financial exploitation, and specific drug offenses. Background check records and any associated waivers will be securely maintained in each employee's file and managed by Human Resources.</p> <p>The Facility's Abuse Policy, not dated, documents, It is the policy of this facility to screen employees and volunteers prior to working with residents. Screening components include verification of references, certification and verification of license and criminal background check. Before new employees are permitted to work with residents, references provided by the prospective employee will be verified as well as appropriate board registrations and certifications regarding the prospective employee's background. The facility will not employ or otherwise engage individuals who have been found guilty of abuse, neglect, exploitation, misappropriation of property, or mistreatment by a court of law. a criminal background check will be conducted on all prospective employees. A significant finding on the background check will result in denied employment consistent with the criminal background check policy in accordance with State and Federal Regulation.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0607</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>On 11/13/24 at 9:30am, V6 (Maintenance Assistant) stated V10 (Maintenance Consultant) was hired a couple of weeks ago to consult with maintenance staff on the building. V6 (Maintenance Assistant) stated that V10 (Maintenance consultant) had worked in the facility a couple of years ago and is familiar with the building. V6 (Maintenance Assistant) also stated that V10 (Maintenance Consultant) is inside the building sometimes and was inside facility 11/12/24.</p> <p>On 11/13/24 at 10:00am, V19 (Human Resources/HR) stated that he oversees all the employee and consultant background checks. V19 also stated that he does not know if V10's (Maintenance Consultant) background and fingerprint results were done.</p> <p>On 11/13/24 at 10:50am, V8 (Operations Manager) stated that due to V10 (Maintenance Consultant) being a contracted consultant from another company the facility is not required to do the background or fingerprint checks.</p> <p>V10's (Maintenance Consultant) pre-employment Health Care Worker Background Check Authorization, dated 10/20/24, documents that he had been convicted of a criminal offense.</p> <p>V10's (Maintenance Consultant) health care worker registry, dated 10/20/24, documents, No worker found.</p> <p>V10's (Maintenance Consultant) employee file missing Fee App or Eligibility to work.</p> <p>On 11/13/24 at 1:00pm, V19 verified that V10's Fee App and Eligibility to work were not completed.</p> <p>On 11/15/24 at 10:30am, V8 (Operation Manager) stated that he was aware of V10's (Maintenance Consultant) criminal history and did not pursue any further background checks such as fingerprinting.</p> <p>The facility room roster, dated 11/8/24, and provided by V2 (Director of Nursing/DON), documents 89 residents currently reside in the facility.</p>