

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016281	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/24/2023
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NAME OF PROVIDER OR SUPPLIER MEADOWBROOK MANOR - LAGRANGE	STREET ADDRESS, CITY, STATE, ZIP CODE 339 9TH AVENUE LA GRANGE, IL 60525
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(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	S 000		
S9999	<p>Annual Licensure and Certification</p> <p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.615e)</p> <p>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>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure resident's background checks were done within 24 hours of admission. This applies to 10 of 11 residents (R388, R385, R381, R180, R181, R182, R183, R184, R185, R186) reviewed for background checks in the sample of 26.</p> <p>The findings include:</p>	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>1. R181's face sheet shows, his admission date to the facility as May 17, 2023.</p> <p>The facility did not provide a background check for R181. On May 23, 2023, at 11:00 AM, V6 Admissions stated, she ran R181's background check on May 22, 2023 (5 days later) and there was a hit so it has not come back yet.</p> <p>2. R388's face sheet shows, her admission date to the facility as February 11, 2023.</p> <p>R388's background check was done on May 22, 2023 (100 days later).</p> <p>3. R182's face sheet shows, his admission date to the facility as May 18, 2023.</p> <p>R182's background check was done on May 22, 2023 (4 days later).</p> <p>4. R385's face sheet shows, his admission date to the facility as May 18, 2023.</p> <p>R385's background check was done on May 22, 2023 (4 days later).</p> <p>5. R180's face sheet shows, her admission date to the facility as May 16, 2023.</p> <p>R180's background check was done on May 22, 2023 (6 days later).</p> <p>6. R183's face sheet shows, her admission date to the facility as May 18, 2023.</p> <p>R183's background check was done on May 22, 2023 (4 days later).</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>7. R184's face sheet shows, her admission date to the facility as May 19, 2023.</p> <p>R184's background check was done on May 22, 2023 (3 days later).</p> <p>8. R185's face sheet shows, her admission date to the facility as May 17, 2023.</p> <p>R185's background check was done on May 22, 2023 (5 days later).</p> <p>9. R186's face sheet shows, her admission date to the facility as May 19, 2023.</p> <p>R186's background check was done on May 22, 2023 (3 days later).</p> <p>10. R381's face sheet shows, her admission date to the facility as May 19, 2023.</p> <p>R381's background check was done on May 22, 2023 (3 days later).</p> <p>On May 23, 2023, at 11:00 AM, V6 Admissions verified, these resident's (R388, R385, R381, R180, R181, R182, R183, R184, R185, R186) background checks were not checked within 24 hours.</p> <p>On May 24, 2023, at 12:12 PM, V1 Administrator stated, background checks are to be done within 24 hours.</p> <p>The facility's abuse prevention program dated February 7, 2017, shows, "II. Pre-Admission Screening of Potential Residents: This facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions.</p>	S9999		
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S9999	Continued From page 3 This facility will: Request a Criminal History Background Check within 24 hours after admission of a new resident..." (C)	S9999		
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