

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000806	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/30/2024
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NAME OF PROVIDER OR SUPPLIER BEECHER MANOR NRSG & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 1201 DIXIE HIGHWAY BEECHER, IL 60401
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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>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 do resident background checks within 24 hours of admission and failed to schedule a fingerprint appointment within 48 hours.</p> <p>This applies to 9 of 10 residents (R35, R78, R115, R63, R16, R52, R33, R10, & R14) in a sample of 37.</p>	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE 	(X6) DATE 09/15/24
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S9999	<p>Continued From page 1</p> <p>The findings include:</p> <p>On 08/28/24 at 09:57 AM V26 (Admission's Director) and the State Surveyor were doing record review for resident background checks.</p> <p>1. R10's EHR (electronic health record) showed that he was admitted on 2/20/24 and he had 2 CHIRPs (criminal history information response process) in his record. The 1st CHIRP was done on 3/1/24 and it showed, "In Progress" and the 2nd CHIRP was done on 4/19/24. R10's 4/19/24 CHIRP showed that he was and identified sex offender. R10's EHR showed his fingerprints were requested on 4/22/24. V26 said that she doesn't know why R10's background check and fingerprints were not done within the required time.</p> <p>2. R33 EHR showed that she was admitted on 8/26/22 and her CHIRP was done on 8/29/22.</p> <p>3. R14 EHR showed that she was admitted on 4/18/2009 and she had no documentation for Illinois Sex Offender Registry, National Sex Offender Registry, or Illinois Department of Corrections.</p> <p>4. R52 EHR showed that he was admitted on 3/17/2017 and his CHIRP, Illinois Sex Offender Registry, and his Illinois Department of Corrections were done on 3/15/2017, and R52 did not have any documentation showing that the National Sex Offender Registry search was done.</p> <p>5. R16 EHR showed that she was admitted on 11/14/2023 and her CHIRP was done on 11/20/2023, and she did not have an Illinois Sex Offender Registry search done.</p> <p>6. R63 EHR showed that she was admitted on 3/8/24 and her CHIRP was done on 3/13/24.</p> <p>7. R115 EHR showed that she was admitted on</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>2/15/2024 and she did not have any documentation for Illinois Sex Offender Registry, and her National Sex Offender Registry was completed on 1/30/2024 and her Illinois Department of Corrections was done on 2/2/2024.</p> <p>8. R78 EHR showed that she was admitted on 8/9/2022 and her CHIRP was done on 4/19/24.</p> <p>9. R35 EHR showed that she was admitted on 5/6/2023 and her CHIRP was done on 5/16/24, her Illinois Sex Offender Registry was done on 5/4/2023, she did not have the National Sex Offender Registry done and the date for her Illinois Department of Corrections was done on 5/4/2023.</p> <p>On 08/28/24 at 11:05 AM, V26 said that the background checks and CHIRP should be done within 24 hours of admission and fingerprint appointments should be made within 72 hours for the safety of the residents.</p> <p>On 08/29/24 at 4:06 PM V2 DON (Director of Nursing) said that her expectations are that staff have the residents' background checks done within 24 hours of their admission.</p> <p>The facility's Identified Offender Facility Policy and Procedure policy (no date) showed it is the policy of the facility to establish a resident sensitive and resident secure environment. In accordance with the provisions of the Nursing Home Care Act, the facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. The criminal history background check will be conducted within 24 hours of admission.</p>	S9999		

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