

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6012934	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/25/2024
NAME OF PROVIDER OR SUPPLIER TAYLORVILLE TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 921 EAST MARKET STREET TAYLORVILLE, IL 62568		
(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
Z 000	COMMENTS Annual Licensure Survey 350.625e	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.625e Section 350.625 Determination of Need Screening and Request for Resident Criminal History Record Information 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 seeking admission to the facility. 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) These requirements were not met as evidence by: Based on record review and interview, the facility failed to conduct a criminal history background check within 24 hours after admission for ten of ten individuals (R1, R3-5, R9-14) who were reviewed for Criminal History screenings potentially impacting all 14 individuals (R1-R14) residing in the facility. Findings include: Resident roster provided on 10/21/2024 includes	Z9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

10/31/24

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Z9999	<p>Continued From page 1</p> <p>R1-14 as residents residing in the facility.</p> <p>Reviewed the facility's criminal history background checks for R1, R3-R5, R9-R14.</p> <p>Facility was not able to provide R1, R3-R5, R9-R14's criminal history background check.</p> <p>Facility's Admission Process policy dated December 2018 includes, "a background check must be done prior to admittance."</p> <p>On 10/23/2024 at 1:51 PM, E1/Administrator confirmed, R1, R3-5, R9-14 should have had a criminal history background check completed 24 hours after admission. E1 confirmed R1, R3-5, R9-R14 did not have a criminal history background check completed.</p> <p>(C)</p>	Z9999			