

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006258	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/15/2024
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

MOMENCE MEADOWS NURSING & REHAB

**500 SOUTH WALNUT
MOMENCE, IL 60954**

(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		
	Annual Licensure and Certification			
S9999	Final Observations	S9999		
	Statement of Licensure Violations (1 of 2)			
	300.615e)			
	300.615f)			
	Section 300.615 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 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)			
	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 sex offender.			
	The requirement was NOT met as evidenced by:			
	Based on interview and record review, the facility failed to complete resident background checks			

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

11/29/24

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S9999	<p>Continued From page 1</p> <p>within 24 hours of admission on the CHIRP (Criminal History Information Response Process), Illinois Sex Offender Registry, and Illinois Department of Corrections websites.</p> <p>This applies to 5 of 10 residents (R40, R69, R73, R74, R279) in a sample of 18.</p> <p>Findings include:</p> <p>R74's face sheet documents an admission date of 9/9/24. R74's CHIRP was done on 9/12/24. The facility did not provide documentation of reviewing the Illinois Department of Corrections website.</p> <p>R40's face sheet documents an admission date of 10/6/23. R40's CHIRP was done on 8/27/24.</p> <p>R279's face sheet documents an admission date of 9/7/22. R279's CHIRP was done on 12/5/23. The Illinois Sex Offender Registry were reviewed on 2/27/23. The facility did not provide documentation of reviewing the Illinois Department of Corrections website.</p> <p>R73's face sheet documents an admission date of 9/6/24. The facility did not provide documentation of reviewing the Illinois Department of Corrections website.</p> <p>R69's face sheet documents an admission date of 3/20/24. R69's CHIRP was done on 4/10/24. The Illinois Sex Offender Registry was reviewed on 8/29/24. The facility did not provide documentation of reviewing the Illinois Department of Corrections websites.</p> <p>On 11/14/24 at 12:47 PM, V1 Administrator stated V7 in admissions did not complete the</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>background checks in a timely manner. They should have been done the day of admission or the day prior to admission. The Social Services Director is responsible for obtaining the finger printing appointment. The appointments should be done as soon as the CHIRP returns with a hit.</p> <p>The undated facility Identified Offender Procedure / Protocol states screen every prospective admission / new admission on the free internet sites and submit the UCIA (Uniform Conviction Information Act) background check through Illinois State Police and check websites. If the residents UCIA CHIRP is returned with an IOP conviction the correct protocol and process is followed if there are positive results ("Hit") review the conviction report and compare to IO (Identified Offender) list of convictions. If the convictions meet the Identified Offender criteria, request a fingerprint check from an authorized livescan vendor.</p> <p>(C)</p> <p>Statement of Licensure Violations (2 of 2)</p> <p>300.625c)1)2) 300.625k)</p> <p>Section 300.625 Identified Offenders</p> <p>c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following:</p> <p>1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>identified offender.</p> <p>2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>k) The facility shall incorporate the Identified Offender Report and Recommendation into the identified offender's care plan. (Section 2-201.6(f) of the Act)</p> <p>The requirement was NOT met as evidenced by:</p> <p>Based on interview and record review the facility failed to obtain a fingerprint appointment with 72 hours of the CHIRP (Criminal History Information Response Process) results, notify the Department of State Police that an identified Offender resided in the facility, and develop a care plan for an identified offender utilizing recommendations from the Identified Offenders report. This applies to 1 of 10 residents (R74) in a sample of 18.</p> <p>Findings include:</p> <p>R74's face sheet documents an admission date of 9/9/24. R74's CHIRP was done on 9/12/24.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>The fingerprint appointment was done on 9/24/24. The criminal history background document includes felony convictions for murder and armed robbery.</p> <p>R74's EMR (Electronic Medical Record) review did not document any current care plan with interventions in place to address R74's criminal history.</p> <p>On 11/14/24 at 12:47 PM, V1 Administrator stated she did not have access to recommendations made on the Identified Offenders Report or documentation of notification to the State Police that R74 was an identified offender residing in the facility. V1 stated V4 (Social Services Director) was responsible for the documentation but is no longer an employee of the facility.</p> <p>On 11/14/24 at 3:51 PM, V2 DON (Director of Nursing) stated V4 was responsible for assuring recommendation for an identified offender is included in the care plan. R74 should have a care plan in place to accommodate his criminal history. The care plan gives staff direction on how to intervene for him. His history puts residents and staff at risk for abuse and injury.</p> <p>The undated facility Identified Offender Procedure / Protocol states complete an IO (Identified Offender) care plan as soon as possible (within 36 hours is suggested). Make sure to communicate any high-risk convictions and concerns to Administrator/ Director of Nursing to address safety issues and risk management...</p> <p>(C)</p>	S9999		