

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001044	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/19/2024
NAME OF PROVIDER OR SUPPLIER LEBANON CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1201 NORTH ALTON LEBANON, IL 62254		
(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 Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.615e) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. 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)	S9999		

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

TITLE

(X6) DATE

Electronically Signed

01/02/25

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S9999	<p>Continued From page 1 of the Act)</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to conduct resident criminal background checks within 24-hours of admission for 10 of 10 residents (R47, R48, R49, R50, R51, R52, R105, R255, R256, R305) reviewed for identified offender checks in the sample of 39.</p> <p>The Findings Include:</p> <p>R47 was admitted to the facility on 11/22/24. The facility completed the Illinois Department of Corrections (IDOC) Check on 11/19/24 but failed to complete the Criminal History Information Request Portal (CHIRP) and the Illinois Sex Offender Registry checks within 24-hours after admission.</p> <p>R48 was admitted to the facility on 11/27/24. The facility completed the IDOC Check on 12/17/24, well after R48's admission, and failed to complete the CHIRP and the Illinois Sex Offender Registry checks within 24-hours after admission.</p> <p>R49 was admitted to the facility on 11/29/24. The facility completed the Illinois Department of Corrections (IDOC) Check on 11/29/24 but failed to complete the CHIRP and the Illinois Sex Offender Registry checks within 24-hours after admission.</p> <p>R50 was admitted to the facility on 11/12/24. The facility completed the IDOC Check on 11/12/24 but failed to complete the CHIRP and the Illinois Sex Offender Registry checks within 24-hours</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>after admission.</p> <p>R51 was admitted to the facility on 11/13/24. The facility completed the IDOC Check on 11/13/24 but failed to complete the CHIRP and the Illinois Sex Offender Registry checks within 24-hours after admission.</p> <p>R52 was admitted to the facility on 11/14/24. The facility completed the IDOC Check on 11/5/24 but failed to complete the CHIRP and the Illinois Sex Offender Registry checks within 24-hours after admission.</p> <p>R105 was admitted to the facility on 12/12/24. The facility completed the IDOC Check on 12/12/24 but failed to complete the CHIRP and the Illinois Sex Offender Registry checks within 24-hours after admission.</p> <p>R255 was admitted to the facility on 12/4/24. The facility completed the IDOC Check on 12/3/24 but failed to complete the CHIRP and the Illinois Sex Offender Registry checks within 24-hours after admission.</p> <p>R256 was admitted to the facility on 12/6/24. The facility completed the IDOC Check on 12/4/24 but failed to complete the CHIRP and the Illinois Sex Offender Registry checks within 24-hours after admission.</p> <p>R305 was admitted to the facility on 12/16/24. The facility completed the IDOC Check on 12/13/24 but failed to complete the CHIRP and the Illinois Sex Offender Registry checks within 24-hours after admission.</p> <p>On 12/17/24 at 10:50 AM, V1 (Administrator) stated "Our Regional Business Office Manager</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>(BOM) does the OIG (Office of Inspector General) Check, and the Wanted Fugitive Checks, and since I don't have a BOM, I have to do the other checks. I will be honest and tell you that I don't think they were completed."</p> <p>The Facility's "Abuse Prevention Program" Policy, dated 11/28/16, documents in part: This facility affirms the right of our residents to be free from abuse, neglect, misappropriation of resident property, and exploitation as defined below. This includes, but is not limited to, freedom from corporal punishment, involuntary seclusion and any physical or chemical restraint not required to treat the resident's medical symptoms. This facility therefore prohibits mistreatment, exploitation, neglect, or abuse of its residents, and has attempted to establish a resident sensitive and resident secure environment. The purpose of this policy is to assure that the facility is doing all that is within its control to prevent occurrences of mistreatment, exploitation, neglect, or abuse of our residents. This will be done by: Conducting required pre-employment screening of employees; Immediately protecting residents involved in identified reports of possible abuse. It continues, Section III. Establishing a Resident Sensitive Environment: This facility desires to prevent abuse, neglect, exploitation, and theft by establishing a resident sensitive and resident secure environment.</p> <p>"C"</p>	S9999		