TAG         REGULATORY OR LSC IDENTIFYING INFORMATION)         TAG         CROSS-REPERENCIPY         DEFICIENCY)         DATE           S 000         Initial Comments         S 000         Annual Licensure Survey         S 000         Annual Licensure Survey         S 0999         Final Observations         S 09999         Statement of Licensure Violations: 300.610a) 300.6169         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 Screeoring and Request for Resident Criminal History Record Information a Pin 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 was initiated by a hospital pursuant to the Hospital Licensing Act. Background to the Hospital Licensing Act. Background to the be based on the resident's name, date of birth, and other identifiers as required by the Department of Public Health         Demotessecking admission to facility the Health Bobased on the resident's name, date of birth, and other identifiers as required by the Department of Public Health         Demotessecking	Illinois D	epartment of Public	Health	•			IAFFNOVED
NME OF PROVIDER OR SUPPLIER     STREET ADDRESS, CITV, STATE, ZIP CODE       1201 NORTH ALTON LEBANON, L 62254       AND CARE CENTER       1210 RORTH ALTON LEBANON, L 62254       1210 RORTH ALTON LEBANON, REBERLEBANON, L 62254       1210				A. BUILDING:		COMPLETED	
LEBANOV CARE CENTER       D20100TH LEBANOV, IL 02325         MAIND PREFIX       SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY PUL) (EACH DEFICIENCY MUST BE PRECEDED BY PUL) (D2010TH DEFICIENCY)       DP         S 000       Initial Comments       \$ 000         Annual Licensure Survey       S9999         Statement of Licensure Violations: 300.610a) 300.610a) 300.615b       S9999         Statement of Licensure Violations: 300.610a) 300.615b       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 al least the administrator, the adeilyon committee, and representatives of nursing and other services in the facility. The written policies shall be formulated by a Resident Care Policy Committee, documented by written, signed and deted minutes of the meeting.         Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information a) In addition to the screening required by Section a chick pursuant to the Uniform Conviction Information Act and this Section, a facility shall, within 24 hours after administion of a resident, request a child be followed by background check pursuant to the Edition, a solidate be facility Licensing Red. Exection a facility be based on the resident's name, date of birth, ad other identifiers as required by the Department of State Police. (Section 2-20.15(b)			IL6001044				
LEBANON, CARE CENTRE       LEBANON, IL 62254         (M) ID MEETIN TAG       Exclusion for the reference of the refere	NAME OF F	PROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, S	STATE, ZIP CODE		
United addition         Description         Description <thdescription< th=""></thdescription<>			1201 NO	RTH ALTON			
Préfirit       CEACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LISCIDENTIFYING INFORMATION)       PRÉFIX TAG       CEACH CORRECTIVE ACTION SHOULD BE DEFICIENCY       COMPLET DEFICIENCY         \$ 000       Initial Comments       \$ 000         Annual Licensure Survey       \$ 9999         Statement of Licensure Violations: 300.610a) 300.6156)       \$ 9999         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 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 Screeening 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 alter admission of a resident, request a criminal history background check was initiated by a besident Carininal History Record Information decke was initiated by a besident Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a background to the Hospital Licensing Act. Background holeks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Pol	LEDANU	N CARE CENTER	LEBANO	N, IL 62254			
Annual Licensure Survey         S9999         Final Observations         S00.610a)         300.615b)         Section 300.610 Resident Care 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 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, name, date of birth, and other leading unstand to the during and otheres have been and the resident's name, date of birth, and other leading admission to the Resident Convolution information at the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name, date of birth, and other leading the resident's name,	PRÉFIX	(EACH DEFICIENC	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPF	ULD BE	COMPLETE
S9999       Final Observations       S9999         Statement of Licensure Violations: 300.610a) 300.615e)       Statement of Licensure Violations: 300.615e)       Section 300.610 Resident Care 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 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 2201.5(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 Public Heatth Bootsion Procounces (Section 2-201.5(b))	S 000	Initial Comments		S 000			
Statement of Licensure Violations:         300.610a)         300.615e)         Section 300.610 Resident Care 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 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 Secton, 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 sname, date of birth, and other identifiers as required by the Department of Public Heath Biopartoner UNECONS OF ROVERSUPUER REPRESENTATIVES SUCAUXER		Annual Licensure S	Survey				
300.610e) 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 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 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 Public Health Boothorov DIRECTOR'S on PROVEDENSUPPLENE REPRESENTATIVES SIGNATER       TILE       (8) Mate	S9999	Final Observations		S9999			
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 committee, and representatives of nursing and other services in the facility. The 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 Inform 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 Public Health       totto       totto       totto       totto         usits Department of Public Health       BORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVES SIGNATURE       TITLE       (X) DATE		300.610a)	sure Violations:				
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)		a) The facility shall procedures govern facility. The writter be formulated by a Committee consist administrator, the a medical advisory c of nursing and othe policies shall comp The written policies the facility and sha by this committee,	I have written policies and ing all services provided by the policies and procedures shall Resident Care Policy ing of at least the advisory physician or the ommittee, and representatives er services in the facility. The by with the Act and this Part. s shall be followed in operating II be reviewed at least annually documented by written, signed				
ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE		Screening and Red History Record Info e) In addition to the 2-201.5(a) of the A shall, within 24 hour resident, request a check pursuant to Information Act for admission to the fac check was initiated Hospital Licensing be based on the re and other identifier	quest for Resident Criminal ormation e screening required by Section ct and this Section, a facility urs after admission of a criminal history background the Uniform Conviction all persons 18 or older seeking acility, unless a background I by a hospital pursuant to the Act. Background checks shall isident's name, date of birth, s as required by the				
	ABORATORY	DIRECTOR'S OR PROVI	DER/SUPPLIER REPRESENTATIVE'S SIG	GNATURE	TITLE		(X6) DATE 01/02/25

If continuation sheet 1 of 4

Illinois Department of Public He           STATEMENT OF DEFICIENCIES         (X           AND PLAN OF CORRECTION         (X				(X2) MULTIPLE CONSTRUCTION A. BUILDING:		E SURVEY PLETED
		IL6001044	B. WING		12/	19/2024
NAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	TATE, ZIP CODE		
LEBANC	ON CARE CENTER		RTH ALTON N, IL 62254			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ( (EACH CORRECTIVE ACT) CROSS-REFERENCED TO T DEFICIENC'	ION SHOULD BE HE APPROPRIATE	(X5) COMPLETI DATE
S9999	Continued From pa	ge 1	S9999			
	of the Act)					
	This REQUIREME	NT is not met as evidenced by	:			
	failed to conduct re checks within 24-ho residents (R47, R4	and record review, the facility sident criminal background burs of admission for 10 of 10 8, R49, R50, R51, R52, R105, reviewed for identified the sample of 39.				
	The Findings Includ	de:				
	facility completed th Corrections (IDOC) to complete the Cri Request Portal (CH	to the facility on 11/22/24. The ne Illinois Department of Ocheck on 11/19/24 but failed minal History Information IIRP) and the Illinois Sex checks within 24-hours after				
	facility completed th well after R48's adr the CHIRP and the	to the facility on 11/27/24. The ne IDOC Check on 12/17/24, nission, and failed to complete Illinois Sex Offender Registry purs after admission.				
	facility completed th Corrections (IDOC) to complete the CH	to the facility on 11/29/24. The ne Illinois Department of Ocheck on 11/29/24 but failed IIRP and the Illinois Sex Shecks within 24-hours after				
	facility completed the but failed to complete	to the facility on 11/12/24. The the IDOC Check on 11/12/24 ete the CHIRP and the Illinois stry checks within 24-hours				

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Illinois Department of Public Heal           STATEMENT OF DEFICIENCIES         (X1)           AND PLAN OF CORRECTION         (X1)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: B. WING		(X3) DATE SURVEY COMPLETED 12/19/2024	
		IL6001044				
NAME OF	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	ATE, ZIP CODE		
EBANC	ON CARE CENTER		RTH ALTON N, IL 62254			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ( (EACH CORRECTIVE ACT) CROSS-REFERENCED TO T DEFICIENC'	ON SHOULD BE HE APPROPRIATE	(X5) COMPLET DATE
S9999	Continued From pa	age 2	S9999			
	after admission.	after admission.				
	facility completed the but failed to complete	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.				
	facility completed the failed to complete t	to the facility on 11/14/24. The he IDOC Check on 11/5/24 but he CHIRP and the Illinois Sex checks within 24-hours after	t			
	The facility complete 12/12/24 but failed	to the facility on 12/12/24. ted the IDOC Check on to complete the CHIRP and ender Registry checks within ission.				
	facility completed the failed to complete t	to the facility on 12/4/24. The he IDOC Check on 12/3/24 bu he CHIRP and the Illinois Sex checks within 24-hours after	t			
	facility completed the failed to complete t	I to the facility on 12/6/24. The he IDOC Check on 12/4/24 bu he CHIRP and the Illinois Sex checks within 24-hours after	t			
	The facility complete 12/13/24 but failed	to the facility on 12/16/24. ted the IDOC Check on to complete the CHIRP and ender Registry checks within ission.				
		50 AM, V1 (Administrator) al Business Office Manager				

GHEO11

Illinois Department of Public Health           STATEMENT OF DEFICIENCIES         (X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE	(X3) DATE	(X3) DATE SURVEY		
AND PLAN OF CORRECTION		IDENTIFICATION NUMBER:	A. BUILDING:		COM	PLETED
		IL6001044			12/	19/2024
AME OF PROVIDER OR	SUPPLIER	STREET AL	DDRESS, CITY, ST	ATE, ZIP CODE		
EBANON CARE CE		1201 NO	RTH ALTON			
		LEBANO	N, IL 62254			
PREFIX (EACH	DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	TION SHOULD BE	(X5) COMPLET DATE
S9999 Continued	l From pa	ge 3	S9999			
General) General) General) General) General) General) General) General	Check, ar nd since er checks t think the ty's "Abus 28/16, doc e right of o glect, mis and explo out is not unishmer cal or che esident's refore pro- tempted and reside f this polie I that is w es of mis r abuse o Conductin of emplo involved i continues, Sensitive prevent a by establis	G (Office of Inspector ad the Wanted Fugitive I don't have a BOM, I have to s. I will be honest and tell you ey were completed." Se Prevention Program" Policy, cuments in part: This facility bur residents to be free from eappropriation of resident itation as defined below. This limited to, freedom from at, involuntary seclusion and mical restraint not required to medical symptoms. This ohibits mistreatment, t, or abuse of its residents, to establish a resident ent secure environment. The cy is to assure that the facility ithin its control to prevent treatment, exploitation, f our residents. This will be g required pre-employment yees; Immediately protecting n identified reports of possible , Section III. Establishing a Environment: This facility abuse, neglect, exploitation, shing a resident sensitive and vironment.				

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