STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6016075	A. BUILDING: _____ B. WING _____	02/06/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CLINTON MANOR LIVING CENTER-DD	111 EAST ILLINOIS STREET NEW BADEN, IL 62265

(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	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.625e) 350.625f) 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) 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.illinois.gov/idoc/Pages/default.aspx to determine if the individual is listed as a registered sex offender. This REQUIREMENT is not met as evidenced by: Based on record review and interview, the facility failed to provide evidence of Illinois Department of Corrections (IDOC) sex registrant search for five of five individuals, (R3, R7, R9-R11), and failed to provide evidence of a criminal history background check within 24 hours of admission	Z9999		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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Z9999	Continued From page 1 for R10; potentially impacting all 51 individuals who reside at the facility, (R1-R51). Findings include: Resident Roster dated 1/31/25, identifies 51 individuals reside at the facility, (R1-R51). Admission screening documentation for resident criminal history provided by facility on 2/4/25, does not include IDOC sex registrant search for R3, R7, and R9-R11. Admission Record for R10 documents admission date of 3/19/24. Criminal history background check for R10 documents date of 3/22/24. On 2/4/25 at 11:27 AM E17 (Accounts Receivable Personnel) confirmed R10's admission date of 3/19/24, and confirmed the request for R10's criminal history background check was performed on 3/22/24. E17 was unable to provide facility documentation of the IDOC sex registrant search for R3, R7, and R9-R11. "C"	Z9999		