STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6010417	A. BUILDING: _____ B. WING _____	03/31/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BELLEFONTAINE PLACE	98 DEBRA LANE, P.O. BOX 225 WATERLOO, IL 62298

(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 CERTIFICATION SURVEY-FOCUSED ANNUAL LICENSURE SURVEY ANNUAL INSPECTION OF CARE	Z 000		
Z9999	FINDINGS Statement of Licensure Violation 350.625f) Section 350.625 Determination of Need Screening and Request for Resident Criminal History Record Information 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. These requirements were not met as evidenced by: Based on record review, and interview, the facility failed to provide evidence of the required Illinois State Police (ISP) Sex Offender Registration website search and Illinois Department of Corrections (IDOC) sex registrant search, impacting one of one in the sample of three (R3), recently admitted to the facility. This has the potential to impact the remaining 14 individuals currently at the facility (R1, R2, R4-R12, R14-R16).	Z9999		

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Z9999	Continued From page 1 Findings include: Facility roster, received on 3/24/25, documents R5 and R10 as persons who function within the Mild Range for Individuals with Intellectual Disabilities; R2-R4, R6-R9, R11, R12, R14-R16 as persons who function within the Moderate Range for Individuals with Intellectual Disabilities; and R1 as a person who functions within the Severe Range for Individuals with Intellectual Disabilities. R3's Individual Profile General Data/Face Sheet includes an admission date of 1/22/2025. Facility unable to produce evidence of R3's search on the Illinois State Police (ISP) Sex Offender Registration website and the Illinois Department of Corrections (IDOC) sex registrant search page within 24 hours of admission to the facility. On 03/25/2025 at 3:49 PM, E16 (Regional Trainer) confirmed upon admission, individuals are to have a background check that includes both the ISP sex offender and the IDOC search. (C)	Z9999		