STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6002398	A. BUILDING: _____ B. WING _____	01/23/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DAVIES SQUARE	1817 CRESENT DRIVE PEKIN, IL 61554

(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 (1 of 3): 350.230b)7) Section 350.230 Information to Be Made Available to the Public by the Licensee b) A facility shall retain the following for public inspection: 7) A copy of the current Consumer Choice Information Report required by Section 2-214 of the Act. (Section 3-210 of the Act) Based on record review and interview, the facility failed to provide evidence of the required consumer choice verification information report, affecting all 12 individuals residing at the facility, (R1-R12). Findings include: Resident roster provided on 1/15/2025 identifies R1, R2, R4, R5, R8, and R11 function in the Mild Range of Intellectual Disabilities; R7, and R9 function in the Moderate Range of Intellectual Disabilities; R3, R6, R10, and R12 function in the Severe Range of Intellectual Disabilities. HEALTH FACILITIES AND REGULATION (210 ILCS 47/) ID/DD Community Care Act. Sec. 3-210. Materials for public inspection includes, "A facility shall retain the following for public inspection: (7) A copy of the current Consumer Choice Information. Report required by Section 2-214."	Z9999		

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Z9999	Continued From page 1 On 01/21/25 at 9:53 am, E1 (Administrator) confirmed facilities Consumer Choice Information Report had not been submitted. (C) Statement of Licensure Violaitons (2 of 3): 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. These regulations were not met as evidenced by: Based on observation, record review and interview, the facility failed to provide evidence of the required criminal history background check,	Z9999		

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Z9999	Continued From page 2 Illinois Sex Offender Registration check, and Illinois Department of Corrections sex registrant search potentially impacting all 12 individuals residing at the facility (R1 - R12). Findings include: Resident roster provided on 1/15/25 identifies 12 individuals reside at the facility (R1 - R12). Facility Identified Criminal/Sex Offender Policy 5.08 dated 06/24 includes, "The home screens all current and prospective individuals against the Illinois Department of Corrections and Illinois State Police Registered Sex Offender databases, according to Illinois Department of Public Health Regulations." Resident roster provided on 1/15/25 identifies (R1) was admitted to (facility) on 12/01/2017; (R2) was admitted to (facility) on 8/1/2019; (R3) was admitted to (facility) on 8/30/2024; (R4) was admitted to (facility) on 5/23/2024; (R5) was admitted to (facility) on 5/23/2024; (R6) was admitted to (facility) on 10/18/1991; (R7) was admitted to (facility) on 3/17/1987; (R8) was admitted to (facility) on 3/11/1987; (R9) was admitted to (facility) on 1/24/2003; and (R10) was admitted to (facility) on 12/16/1987. Facility unable to provide evidence of required criminal history background checks for R1, R3, R4, and R5. Facility unable to provide evidence of required Illinois Sex Offender registry background checks for R1, R2, R3, R4, R5, R6, R7, R8, R9, and R10. Facility unable to provide evidence of required Illinois Department of Corrections registry	Z9999		

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Z9999	Continued From page 3 background checks for R1, R2, R3, R4, R5, R6, R7, R8, R9, and R10. On 1/15/2025 at 10:50 am E1 (Administrator) confirmed background checks are to be completed upon admission and no further information is available. (C) Statement of Licensure Violations (3 of 3): 350.681 Section 350.681 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. These regulations were not met as evidenced by: Based on record review and interview, the facility failed to provide evidence of the required Illinois Department of Corrections Inmate search, Illinois Department of Corrections Wanted Fugitive search, and National Sex Offender registry search completion, potentially impacting all 12 individuals residing at the facility, (R1 - R12). Findings include: Staff list provided on 1/15/25 identifies E4 (Qualified Intellectual Disability Professional/QIDP), E5 (House Manager), and E7 (Direct Support Person/DSP) as employees of (facility).	Z9999		

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Z9999	Continued From page 4 Facility is unable to provide evidence of the required IDOC (Illinois Department of Corrections) Inmate Search, IDOC Wanted Fugitives and National Sex Offender background checks completed for E4, E5, and E7. On 1/21/2025 at 9:53am E1 (Administrator) confirmed no further background check information available. (C)	Z9999		