STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6012090	A. BUILDING: _____ B. WING _____	04/10/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BRAUNS TERRACE	1115 EAST WASHINGTON STREET GREENVILLE, IL 62246

(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 350.625e) 350.625f)	Z 000		
Z9999	FINDINGS Statement of licensure violations: (1 of 2) 350.625e) 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) These requirements were not met as evidenced by: Based on record review and interview, the facility failed to conduct a criminal history background check within 24 hours after admission for one of five individuals (R14) who were reviewed for Criminal History screenings potentially impacting all 14 individuals (R1-R14) residing in the facility. Findings include: Resident roster provided on 4/2/2025 includes	Z9999		

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Z9999	Continued From page 1 R1-R14 residing in the facility. R14's Physician Order Sheets dated 4/1/2025-4/30/2025, documents R14 lives in another facility. Facility was not able to provide R14's criminal history background check. On 4/2/2025 at 2:49 PM E1/Administrator stated, "Individuals background checks should be done before or a couple of days after they admit." On 4/3/2025 at 2:30 PM E1 stated R14 came to the facility to visit on February 4, 2025. (C) 350.625f) (2 of 2) 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 evidence by: Based on record review and interview, the facility failed to conduct an Illinois Department of Corrections sex registrant search within 24 hours of admission on five of five individuals (R1-R4, R14) who were reviewed for Criminal History	Z9999		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6012090	A. BUILDING: _____ B. WING _____	04/10/2025

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BRAUNS TERRACE	1115 EAST WASHINGTON STREET GREENVILLE, IL 62246

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Z9999	Continued From page 2 screenings potentially affecting R1-R14 who resides in the facility. Findings include: Resident roster provided on 4/2/2025 includes R1-R4 residing in the facility. The facility's roster indicates R1's admit date of 9/29/2023, R2's admit date of 9/10/2019, R3's admit date of 10/17/2024, and R4's admit date of 6/10/2024. R14's Physician Order Sheets dated 4/1/2025-4/30/2025, documents R14 lives in another facility. R3, R4, and R14's Illinois Department of Corrections sex registrant search was completed on 4/2/2025. On 4/2/2025 at 2:49 PM E1/Administrator stated, "Individuals background checks should be done before or a couple of days after they admit." On 4/3/2025 at 2:30 PM E1 stated R14 came to the facility to visit on February 4, 2025. (C)	Z9999		