Illinois Department of Public Health

STATEMENT OF DEFICIENCIES		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED			
AND PLAN OF CORRECTION		IDENTIFICATION NUMBER:			COMP	LETED		
		IL6012090	B. WING		04/1	0/2025		
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE				
RDAIING	BRAUNS TERRACE 1115 EAST WASHINGTON STREET							
BIXAGING	TERRACE	GREENVI	LLE, IL 622	46				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUI CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE		
Z 000	COMMENTS		Z 000					
	Annual Licensure S 350.625e) 350.625f)	Survey						
Z9999	FINDINGS		Z9999					
	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 requirement by:	s were not met as evidenced						
	failed to conduct a check within 24 hou five individuals (R14 Criminal History sci	view and interview, the facility criminal history background urs after admission for one of 4) who were reviewed for reenings potentially impacting (1-R14) residing in the facility.						
	Findings include:							
	Resident roster pro	vided on 4/2/2025 includes						

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE

TITLE

04/10/25

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		IL6012090	B. WING		04/1	0/2025
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
BRAUNS TERRACE 1115 EAST WASHINGTON STREET GREENVILLE, IL 62246						
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
Z9999	Continued From pa	ge 1	Z9999			
	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.					
	"Individuals backgro	9 PM E1/Administrator stated, ound checks should be done of days after they admit."				
	On 4/3/2025 at 2:30 the facility to visit or	O PM E1 stated R14 came to n February 4, 2025.				
	(C)					
	350.625f) (2 of 2)					
		etermination of Need uest for Resident Criminal rmation				
	name on the Illinois website at www.isp Department of Corr page at www.illinois	check for the individual's Sex Offender Registration state.il.us and the Illinois rections sex registrant search s.gov/idoc/Pages/default.aspx individual is listed as a nder.				
	These requirement by:	s were not met as evidence				
	failed to conduct ar Corrections sex reg	view and interview, the facility Illinois Department of gistrant search within 24 hours of five individuals (R1-R4				

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R14) who were reviewed for Criminal History

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T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
	IL6012090	B. WING		04/1	0/2025	
PROVIDER OR SUPPLIER				•		
BRAUNS TERRACE 1115 EAST WASHINGTON STREET GREENVILLE, IL 62246						
(EACH DEFICIENCY	MUST BE PRECEDED BY FULL	ID PREFIX TAG	(EACH CORRECTIVE ACTION SHOU	LD BE	(X5) COMPLETE DATE	
Continued From page 2		Z9999				
Findings include:						
R1-R4 residing in the indicates R1's admit date of 9/10/2	ne facility. The facility's roster t date of 9/29/2023, R2's 2019, R3's admit date of					
R3, R4, and R14's I Corrections sex reg on 4/2/2025.	llinois Department of istrant search was completed					
"Individuals backgro	ound checks should be done					
(C)						
	PROVIDER OR SUPPLIER TERRACE SUMMARY STA (EACH DEFICIENCY REGULATORY OR LS Continued From pa screenings potentia resides in the facility Findings include: Resident roster pro R1-R4 residing in the indicates R1's admit admit date of 9/10/2 10/17/2024, and R4 R14's Physician Ore 4/1/2025-4/30/2025 another facility. R3, R4, and R14's I Corrections sex reg on 4/2/2025 at 2:49 "Individuals backgro before or a couple of On 4/3/2025 at 2:30 the facility to visit or	TERRACE SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) 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.	IL6012090 ROVIDER OR SUPPLIER TERRACE SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) 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.	IL6012090 IL6012090 STREET ADDRESS, CITY, STATE, ZIP CODE 1115 EAST WASHINGTON STREET GREENVILLE, IL 62246 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY PULL REGULATORY OR LSC IDENTIFYING INFORMATION) 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 9/10/2019, 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 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.	IL6012090 B. WING B. WING O4/11 PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1115 EAST WASHINGTON STREET GREENVILLE, IL 62246 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) 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 9/10/2019, R3's admit date of 10/10/2024. 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 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.	

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