

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008254	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/22/2025
NAME OF PROVIDER OR SUPPLIER ROSE HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 7301 34TH AVENUE MOLINE, IL 61265		
(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 - 350.625 e) 350.625 f)	Z 000		
Z9999	FINDINGS Statement of Licensure Findings: 350.625 e) 350.625 f) 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. Based on record review and interview, the facility failed to provide evidence of the required criminal history background check, the Illinois Sex Offender Registration check and the Illinois Department of Corrections sex registrant search,	Z9999		

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

TITLE

(X6) DATE

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Z9999	<p>Continued From page 1</p> <p>potentially impacting all 14 individuals residing at the facility, (R1 - R14).</p> <p>Findings include:</p> <p>Resident roster provided on 5/21/2025 identifies 14 individuals reside at the facility (R1 - R14).</p> <p>Resident roster provided on 5/21/2025 identifies (R2) was admitted to (facility) on 3/11/2025; (R3) was admitted to (facility) on 3/24/2025; (R4) was admitted to (facility) on 9/22/2014; (R5) was admitted to (facility) on 12/31/2014; (R6) was admitted to (facility) on 2/14/2011, (R7) was admitted to (facility) on 2/8/2005; and (R8) was admitted to (facility) on 2/21/2003.</p> <p>Facility unable to provide evidence of required criminal history background checks for R3, R4, R5, R6, R7, and R8.</p> <p>Facility unable to provide evidence of required registry background checks with the Illinois Sex Offender Registration for R2, R3, R4, R5, R6, R7, and R8.</p> <p>Facility unable to provide evidence of required registry background checks with the Illinois Department of Corrections for R2, R3, R4, R5, R6, R7, and R8.</p> <p>On 5/21/2025 at 4:18 pm, E2 (Administrator in Training/QIDP/Qualified Intellectual Disability Professional) confirmed (R3) spells name with two 'L's' and the Criminal History Information Response Process/CHIRP provided was ran with only one 'L' and no other information is available for (R3's) CHIRP background check. E2 then</p>	Z9999		

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Z9999	Continued From page 2 confirmed no Illinois Sex Offender Registry or Illinois Department of Correction Sex Registry checks were completed on R2 and R3. E2 stated "I didn't know I was supposed to run those I thought the trainers did that." On 5/22/2025 at 3:47 pm, E2 (Administrator in Training/QIDP) confirmed no CHIRP, Illinois Sex Offender Registry or Illinois Department of Correction Sex Registry checks completions are available for R4, R5, R6, R7, and R8. E2 stated "I do not have anything, but I am completing my checks now."	Z9999		