

Illinois State Department of Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0054999 | | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING | | (X3) DATE SURVEY COMPLETED 06/12/2025 | |
| NAME OF PROVIDER OR SUPPLIER SPRINGS AT MONARCH LANDING, THE | | | | STREET ADDRESS, CITY, STATE, ZIP CODE 2308 NORTH ROUTE 59 , NAPERVILLE, Illinois, 60563 | | | |
| (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) COMPLETION DATE | |
| S0000 | Initial Comments | | S0000 | | | | |
| | Annual Licensure Survey | | | | | | |
| S9999 | Statement of Licensure Violations | | S9999 | | | | |
| | 300.615 f) | | | | | | |
| | Section 300.615 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.idoc.state.il.us to determine if the individual is listed as a registered sex offender. | | | | | | |
| | This requirement was not met as evidenced by: | | | | | | |
| | Based on interview and record review facility failed to check the Illinois Department of Corrections sex registrant search page for newly admitted residents. This applies to 9 out of 10 residents (R193, R194, R195, R196, R197, R291, R293, R294, R296,) reviewed for resident background checks in the sample of 19. | | | | | | |
| | The findings include: | | | | | | |
| | 1.R193's EMR (Electronic Medical Record) showed R193 was admitted to the facility on June 2, 2025. The facility did not have documentation to show the Illinois Department of Corrections sex | | | | | | |
| | registrant search page was checked for R193 within 24 hours of admission to the facility. | | | | | | |
| | 2. R194's EMR showed R194 was admitted to the facility | | | | | | |

Office of Primary Care and Health Systems Management

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| S9999 | <p>Continued from page 1 on June 6, 2025. The facility did not have documentation to show the Illinois Department of Corrections sex</p> <p>registrant search page was checked for R194 within 24 hours of admission to the facility.</p> <p>3. R195's EMR showed R195 was admitted to the facility on June 5, 2025. The facility did not have documentation to show the Illinois Department of Corrections sex</p> <p>registrant search page was checked for R195 within 24 hours of admission to the facility.</p> <p>4. R196's EMR showed R196 was admitted to the facility on June 8, 2025. The facility did not have documentation to show the Illinois Department of Corrections sex</p> <p>registrant search page was checked for R196 within 24 hours of admission to the facility.</p> <p>5. R197's EMR showed R197 was admitted to the facility on June 5, 2025. The facility did not have documentation to show the Illinois Department of Corrections sex</p> <p>registrant search page was checked for R197 within 24 hours of admission to the facility.</p> <p>6. R291's EMR showed R291 was admitted to the facility on June 6, 2025. The facility did not have documentation to show the Illinois Department of Corrections sex</p> <p>registrant search page was checked for R291 within 24 hours of admission to the facility.</p> <p>7. R293's EMR showed R293 was admitted to the facility on June 3, 2025. The facility did not have documentation to show the Illinois Department of Corrections sex</p> | S9999 | | | | | |

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| S9999 | <p>Continued from page 2</p> <p>registrant search page was checked for R293 within 24 hours of admission to the facility.</p> <p>8. R294's EMR showed R294 was admitted to the facility on June 3, 2025. The facility did not have documentation to show the Illinois Department of Corrections sex</p> <p>registrant search page was checked for R294 within 24 hours of admission to the facility.</p> <p>9. R296's EMR showed R296 was admitted to the facility on June 2, 2025. The facility did not have documentation to show the Illinois Department of Corrections sex</p> <p>registrant search page was checked for R296 within 24 hours of admission to the facility.</p> <p>On June 10, 2025, at 11:00 AM, V5 (Admissions Coordinator) said the facility should be checking the required website search pages for newly admitted residents at the time of admission. V5 did not complete the search of the Illinois Department of Corrections paroled individuals.</p> <p>The facility's Abuse Prevention Program Policy dated May 1, 2025 showed the facility will check the resident's name on the Illinois Department of Corrections sex registrant search page.</p> <p>"C"</p> | | S9999 | | | | |