

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0047274		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 07/25/2025	
NAME OF PROVIDER OR SUPPLIER MEADOWBROOK MANOR - LAGRANGE				STREET ADDRESS, CITY, STATE, ZIP CODE 339 9TH AVENUE , LA GRANGE, Illinois, 60525			
(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 Health Survey						
S9999	Final Observations		S9999				
	Statement of Licensure Violation:						
	300.661						
	Section 300.661 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.						
	This REQUIREMENT was NOT met as evidenced by:						
	Based on interview and record review, the facility failed to complete employee background checks prior to employment as required.						
	This applies to all 130 residents residing in the facility.						
	The findings include:						
	On 7/24/2025 at 8:30 AM, V37 (Human Resources/HR) said the facility was required to complete all the required employee background checks for all staff members to ensure the safety of everyone in the facility, including residents, staff, and visitors. V37 said the required health care worker background checks were part of the facility's abuse prevention screening process. V37 continued to say employee background checks should be completed prior to hire and be filed in employee personal files.						
	V37 reviewed V17, V18, V19, V20 (Certified Nurse Assistants/CNAs), and V21's (Dietary Aide) employee personnel files. V37 said V17 and V20's files did not show the required Illinois Sex Offender, DOC (Department of Corrections) Sex Offender, DOC Inmate Search, DOC Wanted Fugitive, National Sex Offender, and HHS OIG (Department of Health and Human Services Office of Inspector General) background checks were done. V37 said V18's file did not show the required Illinois Sex						

Office of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued from page 1 Offender and DOC Sex Offender background checks were done. V37 said V19's file did not show the required DOC Sex Offender, DOC Inmate Search, and DOC Wanted Fugitive background checks were done. V37 said V21's file did not show the IDPH (Illinois Department Public Health) Health Care Worker Registry check was completed to verify employment eligibility as required by the IDPH Determination of Illinois State Police Background Check. V17's (CNA) reviewed file on 7/25/2025 showed a date of hire was 2/09/2023. V18's (CNA) reviewed file on 7/25/2025 showed a date of hire was 4/13/2023. V19's (CNA) reviewed file on 7/25/2025 showed a date of hire was 9/19/2018. V20's (CNA) reviewed file on 7/25/2025 showed a date of hire was 4/13/2020. V21's (Dietary Aide) reviewed file on 7/25/2025 showed a date of hire was 3/06/2025. The facility's policy titled Background Checks dated 5/25/2025 said "Our facility conducts employment background screening checks, reference checks, and criminal conviction investigation checks on all applicants for positions with direct access to residents." (C)			S9999			