

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014518	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/01/2023
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NAME OF PROVIDER OR SUPPLIER MEADOWBROOK MANOR - NAPERVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 720 RAYMOND DRIVE NAPERVILLE, IL 60563
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(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
S 000	Initial Comments	S 000		
S9999	<p>Annual Licensure Recertification</p> <p>Final Observations</p> <p>State of Licensure Violation:</p> <p>300.615e) 300.615f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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 [20 ILCS 2635] for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. 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)</p> <p>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.</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Electronically Signed

TITLE

(X6) DATE

02/19/23

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S9999	<p>Continued From page 1</p> <p>This requirement was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to complete resident background checks and website checks within 24 hours of admission to the facility.</p> <p>This applies to 9 of 10 residents (R246-R254) reviewed for background checks in the sample of 35.</p> <p>The findings include:</p> <p>On 1/30/23 the facility provided a list of the last 10 new residents admitted to the facility. The facility also provided copies of the resident background checks and the Illinois Sex Offender and Illinois Department of Corrections website checks. Review of these documents shows:</p> <ol style="list-style-type: none"> 1. R246 was admitted on 1/18/23. His background check was completed on 1/30/23 and both websites were checked on 1/30/23. 2. R247 was admitted on 1/18/23. Her background check was completed on 1/30/23 and both websites were checked on 1/30/23. 3. R248 was admitted on 1/19/23. His background check was completed on 1/30/23. 4. R249 was admitted on 1/22/23. His background check was completed on 1/30/23 and both websites were checked on 1/30/23. 5. R250 was admitted on 1/23/23. His background check was completed on 1/30/23 and both websites were checked on 1/30/23. 6. R251 was admitted on 1/24/23. Her 	S9999		

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S9999	<p>Continued From page 2</p> <p>background check was completed on 1/30/23 and both websites were checked on 1/30/23.</p> <p>7. R252 was admitted on 1/23/23. His background check was completed on 1/30/23 and both websites were checked on 1/30/23.</p> <p>8. R253 was admitted on 1/25/23. His background check was completed on 1/30/23 and both websites were checked on 1/30/23.</p> <p>9. R254 was admitted on 1/25/23. His background check was completed on 1/30/23 and both websites were checked on 1/30/23.</p> <p>On 1/30/23 at 12:55 PM, R4 (Admissions Director) stated, "I just off track. I have the list on my clipboard but I just never get to it. They are supposed to be done within 24 hours. It has been very crazy with all the things I have to do so I did them all today."</p> <p>The facility policy entitled Abuse, Neglect, Mistreatment and Misappropriation of Resident Property dated 11/1/21 does not specifically address the need for resident background checks prior to admission. However, the policy does address and state, "When assessing a person's risk for abusing other vulnerable adults, or if a predatory offender is seeking admission or has been admitted to the facility..."</p> <p>(C)</p>	S9999		