Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010474	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/22/2024

NAME OF PROVIDER OR SUPPLIER **GLENWOOD TERRACE-SPRINGFIELD**	STREET ADDRESS, CITY, STATE, ZIP CODE **2724 GLENWOOD AVENUE** **SPRINGFIELD, IL 62704**

(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); 350.681; 350.3920 f)	Z 000		
Z9999	FINDINGS Statement of Licensure Violations 1 of 3: 350.625e) 350.625f) 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. These Regulations are not met as evidenced by: 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	Z9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 08/02/24

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	IL6010474	A. BUILDING: _____ B. WING _____	**07/22/2024**

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Z9999	Continued From page 1 Department of Corrections sex registrant search, potentially impacting all 13 individuals residing at the facility, (R1 - R13). Findings include: Resident roster provided on 7/15/24 identifies 13 individuals reside at the facility (R1 - R13). Facility unable to provide evidence of required criminal history background checks for R1 and R7. Facility unable to provide evidence of required registry background checks with the Illinois Sex Offender Registration and the Illinois Department of Corrections for R1, R2, R6, R7, and R11. Interview on 7/16/24 at 3:18 pm with E5/Regional Trainer. E5 was asked if the required criminal history background checks for (R1) and (R7) had been completed. E5 stated 'I do not have them'. E5 was then asked if the registry background checks with the Illinois Sex Offender Registration and the Illinois Department of Corrections/IDOC had been completed for (R1, R2, R6, R7, and R11). E1 stated "No. I did them after I became aware of needing to do them in a (company) meeting. The date I completed them is on the papers." E5 confirmed search date on the registry background checks with the Illinois Sex Offender Registration and the Illinois Department of Corrections/IDOC for (R1, R2, R6, R7, and R11) is 5/29/24. (C) Statement of Licensure Violations 2 of 3: 350.681 Section 350.681 Health Care Worker Background	Z9999		

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Z9999	Continued From page 2

Check

A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.

These Regulations are not met as evidenced by:

Based on record review and interview, the facility failed to provide evidence of the required IDOC (Illinois Department of Corrections) Sex Registrant, and IDOC Wanted Fugitives background check search completion, potentially impacting all 13 individuals residing at the facility, (R1 - R13).

Findings include:

Staff list, undated, identifies E6 (Direct Support Person/DSP), E8 (Direct Support Person/DSP), E9 (Direct Support Person/DSP), E10 (Direct Support Person/DSP), and E11 (Maintenance) as employees of (facility).

Facility is unable to provide evidence of the required IDOC Sex Registrant and IDOC Wanted Fugitives background checks completed for E6, E8, E9, E10, and E11.

Interview on 7/16/24 at 3:44 pm with E5/Regional Trainer. E5 was asked if the required IDOC Sex Registrant and IDOC Wanted Fugitives background checks had been completed for (E6), (E8), (E9), (E10), and (E11). E5 stated 'Yes, it is in the information I gave you.' When asked if any further information was available for (E6), (E8), (E9), (E10), and (E11) required background checks. E5 stated 'No'.

(C) | Z9999 | | |

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Z9999	Continued From page 3 Statement of Licensure Violations 3 of 3: 350.3920f) f) All required exit doors shall be free from any obstruction, chain locking, or holding device. These Regulations are not met as evidenced by: Based on observation, record review and interview the facility failed to ensure an exit door was free from obstruction when a Sit to stand transfer assist machine was sitting in front of an exit door, potentially impacting all 13 residents (R1 - R13). Findings include: Resident roster, undated, identifies R1-R13 reside in facility. On 7/15/2024 at 2:06 pm, 3:42 pm, 5:03 pm and 6:02 pm a Sit to stand transfer assist machine is sitting in front of a West exit door on the South end of the facility by residents' bedrooms. On 7/16/24 at 6:47 am and 9:48 am a Sit to stand transfer assist machine is sitting in front of a West exit door on the South end of the facility by residents' bedrooms. Interview on 7/17/24 at 9:48 AM with E1 (Administrator). E1 walked with surveyor to South end of the facility by the West exit. E1 was asked if the West exit door on the South end of the facility by residents' bedrooms with an exit sign above it was an emergency exit. E1 stated 'Yes' E1 was asked if exits and emergency exit doors should be free from obstruction. E2 stated 'Yes'. E1 was then asked if the Sit to stand transfer assist machine sitting in front of the emergency	Z9999		

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Z9999	Continued From page 4 exit would be considered free from obstruction. E1 stated 'No and I told them before that it cannot be there'. (C)	Z9999		

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STATE FORM