

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6011654</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/05/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LAWRENCE PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>715 SOUTH WASHINGTON STREET LINCOLN, IL 62656</b>
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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
Z 000	<b>COMMENTS</b>  Annual Licensure Survey - 350.625 e) f), 350.670 c), 350.2020 d), 350.2700 d) 2), 350.3920 f)	Z 000		
Z9999	<b>FINDINGS</b>  Statement of Licensure Violations:  One of Five  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 <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.illinois.gov/idoc/Pages/default.aspx">www.illinois.gov/idoc/Pages/default.aspx</a> 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	Z9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>08/15/24</b>
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Z9999	<p>Continued From page 1</p> <p>history background check, the Illinois Sex Offender Registration check and the Illinois Department of Corrections sex registrant search, potentially impacting all eight individuals residing at the facility, (R1 - R8).</p> <p>Findings include:</p> <p>Resident roster provided on 7/29/24 identifies eight individuals reside at the facility (R1 - R8).</p> <p>Resident roster provided on 7/29/24 identifies (R5) was admitted to (facility) on 8/5/2008; (R6) was admitted to (facility) on 1/25/2022; (R7) was admitted to (facility) on 10/12/2009; (R8) was admitted to (facility) on 4/1/2017; and (R9) was admitted to (facility) on 6/1/2018.</p> <p>Facility unable to provide evidence of required criminal history background checks for R5, R6, R7 and R9.</p> <p>Facility unable to provide evidence of required registry background checks with the Illinois Sex Offender Registration for R5, R6, R7 and R9.</p> <p>Facility unable to provide evidence of required registry background checks with the Illinois Department of Corrections for R5, R6, R7, R8 and R9.</p> <p>Interview on 7/30/24 at 3:18 pm with E1 (Administrator). E1 was asked if the required criminal history background checks for (R5, R6 and R7) had been completed. E1 stated 'I cannot find them'. E1 was asked if the date of 6/4/2018 was correct for (R9's) criminal history background check. E1 stated 'Yes'. E1 was then asked if the registry background checks with the Illinois Sex</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>Offender Registration and the Illinois Department of Corrections/IDOC had been completed for (R5, R6, R7, and R9). E1 stated 'That is all I can find from the previous administrator on the sex offender checks' and confirmed Illinois Department of Corrections checks were not completed within 24 hours of admission for (R5, R6, R7, R8, and R9). E1 confirmed search date of 6/19/2019 for (R7 and R9) and search date of 11/9/2006 for (R6) with the Illinois Sex Offender Registration and search date of 5/29/2024 with the Illinois Department of Corrections/IDOC for (R5, R6, R7, R8, and R9).</p> <p>(C)</p> <p>Two of Five</p> <p>350.670 c)</p> <p>Section 350.670 Personnel Policies</p> <p>c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the verification shall be placed in the individual's personnel file.</p> <p>Based on record review and interview, the facility failed to provide evidence of the required Illinois Department of Financial and Professional Regulation verification, potentially impacting all eight individuals residing at the facility, (R1 - R8).</p> <p>Findings include:</p> <p>Staff list, undated, identifies E5 (Registered</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>Nurse Trainer/RN-T) as an RN-T and employee of (facility).</p> <p>Resident roster provided on 7/29/24 identifies eight individuals reside at the facility (R1 - R8).</p> <p>Facility unable to provide evidence of the required prior to employment license verification Illinois Department of Financial and Professional Regulation for (E5).</p> <p>Interview on 7/29/24 at 10:18 am with E2 (Regional Manager). E2 was asked if (E5) is a current employee of (facility). E2 stated 'Yes'.</p> <p>Interview on 7/30/24 at 2:47 pm with E1 (Administrator). E1 was asked if verification of (E5's) license with the IDFPR (Illinois Department of Financial and Professional Regulation) had been completed prior to employment and in (E5's) personnel file. E1 stated 'No'.</p> <p>(C)</p> <p>Three of Five</p> <p>350.2020 d)</p> <p>Section 350.2020 Housekeeping</p> <p>d) All cleaning compounds, insecticides, and all other potentially hazardous compounds or agents shall be stored in locked cabinets or rooms.</p> <p>Based on observation and interview the facility failed to ensure the chemicals were locked in storage room, potentially impacting all eight individuals residing at the facility, (R1 - R8).</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>Findings include:</p> <p>Resident roster, undated, identifies R1-R8 reside in facility.</p> <p>On 7/29/24 at 5:56 am, unlocked closet located next to living room and dining room contains one-gallon bottles of (disinfectant cleaner, sewer and drain maintenance liquid, liquid bacteria and enzymes, bleach, cleaner odor eliminator, floor cleaner and laundry detergent), one-quart bottles of (multipurpose cleaner, tile and grout cleaner, and stain remover).</p> <p>On 7/29/24 at 3:22 pm, unlocked closet located in south hallway next to south exit door contains four cases of (hand and body wash and personal care clothes), one-liter bottles of (cleaner-sanitizer-deodorizer, glass cleaner, floor cleaners, and dishwashing detergent) and spray cans of furniture polish.</p> <p>On 7/29/24 at 3:36 pm, closet containing chemicals, located next to living room and dining room is unlocked.</p> <p>On 7/30/24 at 9:15 am, closet containing chemicals, located next to living room and dining room is unlocked.</p> <p>On 7/30/24 at 10:33 am, closet containing chemicals, located in south hallway next to south exit door is unlocked.</p> <p>Interview on 7/30/24 at 2:34 PM with E1 (Administrator). E1 was asked if chemicals should be kept stored in a locked cabinet or room. E1 stated 'Yes'.</p> <p>(B)</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>Four of Five</p> <p>350.2700 d) 2)</p> <p>Section 350.2700 General Building Requirements</p> <p>d) Doors and Windows</p> <p>2) All exterior doors shall be equipped with a signal that will alert the staff if a patient leaves the building. Any exterior door that is supervised during certain periods may have a disconnect device for part-time use. If there is constant 24-hour a day supervision of the door, a signal is not required.</p> <p>Based on observation and interview the facility failed to ensure that all exit doors were equipped with an alarm that would alert staff that someone had entered or exited the building, potentially impacting all eight individuals residing in the facility (R1 - R8).</p> <p>Findings include:</p> <p>Resident roster, undated, identifies R1-R8 reside in facility.</p> <p>On 7/29/24 at 7:05 am, no alarm sounded when north exit door opened.</p> <p>On 7/30/24 at 10:44 am, no alarm sounded when north exit door opened.</p> <p>Interview on 7/30/24 at 2:39 pm with E1 (Administrator). E1 was asked if all exit doors should have alarms on them. E1 stated 'Yes'. E1 then walked with surveyor to North exit door, E1</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>opened the door and confirmed no alarm sounded when door was opened, and no alarm box attached to the North exit door.</p> <p>(B)</p> <p>Five of Five</p> <p>350.3920 f)</p> <p>f) All required exit doors shall be free from any obstruction, chain locking, or holding device. (B)</p> <p>Based on observation and interview the facility failed to ensure an exit door was free from obstruction when a wheelchair was sitting in front of south exit door, potentially impacting all eight residents (R1 - R8).</p> <p>Findings include:</p> <p>Resident roster, undated, identifies R1-R8 reside in facility.</p> <p>On 7/29/2024 at 6:09 am a wheelchair is sitting in front of a South exit door on the South end of the facility by residents' bedrooms.</p> <p>Interview 7/30/24 at 8:06 am with E8 (DSP/Direct Support Person). E8 was asked what shift (E8) works. E8 stated '3rd shift'. E8 was then asked where (R5's) wheelchair is stored when not in use, E8 stated 'in the hallway'. When asked if 'in the hallway' meant in front of the exit door by (R5's) room. E8 stated 'Yes'.</p> <p>Interview on 7/30/24 at 2:36 pm with E1 (Administrator). E1 was asked if the south exit door was considered an emergency exit, E1</p>	Z9999		

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Z9999	Continued From page 7  stated 'Yes'. When asked if all exits should be free from obstruction E1 stated 'Yes'. E1 was then asked if a wheelchair sitting in front of an exit would be considered free from obstruction, E1 stated 'No'.  (AW)	Z9999		