

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015911	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/05/2024
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NAME OF PROVIDER OR SUPPLIER BELMONT VILLAGE OAK PARK	STREET ADDRESS, CITY, STATE, ZIP CODE 1035 MADISON STREET OAK PARK, IL 60302
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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations (1 of 3): 330.715a) 330.715b) Section 330.715 Request for Resident Criminal History Record Information a) 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 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) b) 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 is NOT MET as evidenced by: Based on interviews and record reviews, the facility failed to conduct criminal background checks for 10 (R8, R9, R10, R11, R12, R13, R14, R15, R16 and R17) of 10 residents reviewed for admission screening.	S9999		

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

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>Findings include:</p> <p>R8 is a 78-year-old, female, admitted in the facility on 08/21/24 with diagnosis of Depression. Her Criminal History Information Response Process (CHIRP) was conducted on 09/03/24 which was 13 days post admission. Her name was searched under state sex offender registry site on 09/03/24. There was no record that R8's name was checked under department of corrections.</p> <p>R9 is a 79-year-old, male admitted in the facility on 05/24/2024 with diagnoses of Coronary Artery Disease, Gout and Hypertension. His CHIRP was done on 09/03/24, which was 102 days after admission. There were no records that R9's name was checked under department of corrections.</p> <p>R10 is a 100-year-old, female, admitted in the facility on 04/15/2024 with diagnoses of Atherosclerosis and Hypertension. R10's CHIRP was done on 09/03/24; her name was checked under local state sex offender registry on 05/01/24. There were no records that department of corrections site was checked for R10.</p> <p>R11 is a 74-year-old, female, admitted in the facility on 05/31/2024 with diagnosis of chronic kidney disease and Depression. There was no documentation that R11's name was checked under department of corrections. Her CHIRP was run on 09/03/24.</p> <p>R12 is a 71-year-old, male, admitted in the facility on 08/30/2024 with diagnosis of Pancreatic Cancer. The CHIRP and state sex offender registry sites were checked on 09/03/24, which</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>was four days after R12's admission. There were no records on file that R12's name was checked under department of corrections.</p> <p>R13 is an 89-year-old, female, admitted in the facility on 05/31/2024 with diagnoses of Atrial Fibrillation and Dementia. Her CHIRP was conducted on 09/04/24; and her name was not checked under department of corrections website.</p> <p>R14 is an 88-year-old, male, admitted in the facility on 04/26/2024 with diagnosis of coronary artery disease. R14's CHIRP was conducted on 09/04/24; and his name was checked under state sex offender registry on 04/30/24. There was no record on file if his name was checked under department of corrections website.</p> <p>R15 is an 81-year-old, male, admitted in the facility on 05/29/2024 with diagnosis of Displaced Cervical 2 Fracture; and Encephalopathy. No records were found if his name was checked in the department of corrections website. His CHIRP was conducted on 09/04/24.</p> <p>R16 is a 90-year-old, female, admitted in the facility on 06/18/2024 with diagnoses of Anxiety; Atherosclerosis and Depression. There were also no records found if her name was checked in the department of corrections website. Her CHIRP was run on 09/04/24.</p> <p>R17 is a 95-year-old, female, admitted in the facility on 07/19/2024 with diagnoses of Dementia and Depression. R17's name was not checked under department of corrections website. Her CHIRP was conducted on 09/04/24, which was 47 days post admission.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>On 09/04/24 at 10:40 AM, V1 (Executive Director) was asked regarding background checks on residents. V1 replied, "We don't have any policy regarding screening on residents for admission. There is a company that we used that checks residents' background information. Residents' background checks are conducted before they move in. We do CHIRP, sex offenders and the company doing the checks does the National search for criminal background."</p> <p>On 09/04/24 at 10:49 AM, V5 (Community Relations Manager) was asked regarding residents' background checks on admission. V5 stated, "We do it prior to them moving in/before admission. Once we have all the paper works from the residents, I pull their social security numbers, names and date of births. I ran it through the company that we used for background checks. It is a database for checking criminal and financial status. We do the CHIRP, local sex offender registry and through the company doing background checks. I don't know if there is another website. I couldn't find the CHIRP, so I had to run them again yesterday and today. I am not aware of the name search under department of corrections."</p> <p>Facility's policy titled; "Resident Abuse" dated 07/2005 stated in part but not limited to the following:</p> <p>Policy: Each resident has the right to be free from mistreatment, neglect and misappropriation of property. This includes the facility's identification of residents whose personal histories render them at risk for abusing other residents, and development of intervention strategies that include screening, training, prevention, identification, investigation, protection and</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>reporting to prevent occurrences, monitoring for changes that would trigger abusive behavior, and reassessment of the interventions on a regular basis.</p> <p>Facility's (Name of database facility uses for background checks) Report documented in part but not limited to the following:</p> <p>Criminal/Traffic/Ordinance Records This section consists of criminal/traffic/ordinance records obtained from public record sources and are not guaranteed to be accurate.</p> <p>A search for Sex Offender Registry Records was performed and is limited to the information contained in the (Name of database facility uses for background checks) database. Sex Offender Registry Records may exist on this subject but may not be contained in the database or may not be able to be accessed based upon the information that the user provides.</p> <p>No criminal records found in the (Name of database facility uses for background checks) database. A no record means that (Name of database facility uses for background checks) has been unable to locate a criminal record in its database. Criminal records may exist on this subject but may not be contained in the database or may not be able to be accessed based upon the information that the user provides.</p> <p>(C)</p> <p>Statement of Licensure Violations (2 of 3):</p> <p>330.200</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Section 330.2000 Food Handling Sanitation</p> <p>Every facility shall comply with the Department's rules entitled "Food Service Sanitation" (77 Ill. Adm. Code 700).</p> <p>This requirement is NOT MET as evidenced by:</p> <p>Based on observation, interview and record review, the facility failed to follow their policy and procedures for safe and sanitary food handling and preparation. This failure has the potential of affecting all 91 residents in the facility.</p> <p>Findings include:</p> <p>On 09/03/24 at 09:40 AM initial kitchen rounds, surveyor observed all five kitchen employees V17 (Kitchen Manager), V6 (Cook), V7 (Dining Room Server), V8 (Dining Room Server), and V9 (Dishwasher) working in kitchen and not wearing hair nets. Surveyor observed a fifty pound of onions sitting on the kitchen floor. V17 said, staff are expected to wear hairnets in the kitchen and onions are not supposed to be directly on the floor, but on a platform.</p> <p>On 09/03/24 at 11:06 AM surveyor toured the dry storage area with V17 and observed nine boxes of Cream of Wheat hot cereal twenty-eight ounces with the expiration date of 06/07/24 and two boxes of Sysco Imperial raisins fifteen ounces with the expiration date of 09/02/2024. V17 said, the cream of wheat and raisins are expired, and staff is expected to discard them.</p> <p>On 09/03/24 at 11:15 AM surveyor observed a container with eight quarts of rice, one quart of barley, ten quarts of brown rice, one quart of red beans, eight quarts of black beans, six quarts of</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>split pea, and two quarts of navy beans unlabeled.</p> <p>On 09/03/24 at 11:20 AM V17 said, any item placed in the container must have labels with open and discard date and rice, beans and peas did not have the labels at all. I expected the staff to label all containers in the storage after items are open and placed into the containers.</p> <p>On 09/03/24 at 11:20 AM surveyor observed broken eggs dripping into the carton holder in the refrigerator.</p> <p>On 09/03/24 at 11:25 AM surveyor observed dust on the surface of the ice machine with white stains and two-front filters with visible dust. Automatic juice machine drip container with food crumbs, stains to the left side and dust. V17 said, broken eggs and leaking are expected to be removed from the carton, ice machine is expected to be cleaned daily and the automatic juice machine cleaned daily. V17 stated not sure how frequent the filter needs to be changed and why the ice machine and automatic juice machine was not cleaned.</p> <p>On 09/04/24 at 8:04AM V1 (Administrator) said, there is no specific policy on juice machine and service team manages juice machine daily.</p> <p>On 09/04/24 at 01:02PM V1 said, there is not a specific policy on cleaning surface of the ice machine, and service team will clean the ice machine at least once a day and when it is dirty. I don't know how frequent the front filters are changed.</p> <p>On 09/03/24 at 11:30 V1 presented Facility Policy Titled, "800-02 Employee Dress Code Kitchen",</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>undated, which reads (in part) Employees will wear, as appropriate, hairnets and/or skull caps or chef hats at all times while in the kitchen area or preparing food.</p> <p>Facility Policy Title, "400-01 Food Storage" undated, which reads, H. Fresh Vegetable Onions may be stored at room temperature, should be placed on a platform in a cool dry dark place.</p> <p>Facility Policy Title, "100-24 Label and Dating Food, undated, which reads, 3. All food will be labeled as soon as it is opened 4. Food will be labeled with name of the food and date. 5. Food will be marked on the container, foil, or covering of the food. (C)</p> <p>Statement of Licensure Violations (3 of 3): 330.1160c) 330.1160d)</p> <p>Section 330.1160 Vaccinations</p> <p>c) A facility shall administer or arrange for administration of a pneumococcal vaccination to each resident in accordance with the recommendations of the Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention, who has not received this immunization prior to or upon admission to the facility unless the resident refuses the offer for vaccination, or the vaccination is medically contraindicated. (Section 2-213(b) of the Act)</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>d) A facility shall document in each resident's medical record that a vaccination against pneumococcal pneumonia was offered and administered, arranged, refused, or medically contraindicated. (Section 2-213(b) of the Act).</p> <p>This requirement is NOT MET as evidenced by:</p> <p>Based on interviewed and record review the facility failed to follow their policy and procedures for pneumococcal pneumonia vaccine. This failure affected three (R2, R3, R5) residents out of seven reviewed for immunizations.</p> <p>Findings include:</p> <p>R2 was admitted to the facility 02/29/2024, R3 admitted 02/14/2023, and R5 admitted 07/07/2018 during record review for pneumococcal pneumonia vaccination, no record of immunization given, refusal or contraindication was found.</p> <p>On 09/04/24 at 10:28AM V3 (Licensed Practical Nurse/Wellness Coordinator) covering for the director of nursing said, the facility does not require to have records of immunizations in the chart, the facility had records of Covid vaccinations but not for pneumonia vaccine. I will call V14 (Regional Vice President of Clinical) to discuss our policy.</p> <p>On 09/04/2024 at 2:09PM V14 said, the facility does not require residents to have immunizations up to date unless the residents move to the dementia unit. The facility is not required to have record in the chart. The facility will have a clinic in October and will offer flu, Covid and pneumonia vaccine.</p>	S9999		

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S9999	Continued From page 9 On 09/04/2024 at 02:40PM V1 provided Facility Policy Title "A.7 Infection Disease Control", dated 04/30/2014, which reads (in part) A. Screening and vaccinations: Pneumonia vaccines are offered to residents and staff aged 65 and above. Documentation is maintained. (C)	S9999		