STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6012587	A. BUILDING: _____ B. WING _____	10/10/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CELEBRATE SR LIVING OF MOLINE	7300 34TH AVENUE MOLINE, IL 61265

(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 Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.661 Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. 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 is not met as evidenced by: Based on interview and record review, the facility failed to perform all required background checks prior to date of hire for 6 of 10 employees (V14-V19) reviewed for Healthcare Worker Background Check. This failure has the potential	S9999		

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S9999	Continued From page 1 to affect all 93 residents residing in the facility. Findings include: On 10/08/24, V3 (Human Resources) stated she is the individual at the facility responsible for performing background checks prior to an employee's date of hire. V3 then provided 10 employee personnel files containing the background checks that were completed. The following employee's personnel files did not contain searches completed from the Department of Corrections Wanted Fugitives Search Engine or the Department of Corrections' Sex Offender Search Engine: V14-V18 (Certified Nursing Assistants), and V19 (Cook). On 10/09/24 at 11:00 AM, V3 verified that searches from the Department of Corrections Wanted Fugitives Search Engine and the Department of Corrections' Sex Offender Search Engine were not completed for V14-V19. The facility's Room Roster (10/07/24) documents 93 residents currently reside at the facility. The facility's Abuse, Neglect, Exploitation and Investigations policy (revised 09/08/22) documents the following: "Screening: The facility will screen all potential employees in the following ways: Level II FBI finger printing for any potential employee if they have not had one conducted in the previous 5 years; The facility shall request work references on the prospective employee and the facility will make effort to contact those references in regard to work performance and background; All health care providers that require licensure or certification will be verified prior to provision of care of residents; The facility shall	S9999		

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S9999	Continued From page 2 not employ or otherwise engage individuals who (i) Have been found guilty of abuse, neglect, exploitation, misappropriation of property, or mistreatment by a court of law; (ii) Have had a finding entered into the State nurse aide registry concerning abuse, neglect, exploitation, mistreatment of residents or misappropriation of their property; or (iii) Have a disciplinary action in effect against his or her professional license by a state licensure body as a result of a finding of abuse, neglect, exploitation, mistreatment of residents or misappropriation of resident property." "C"	S9999		