STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6003438	A. BUILDING: _____ B. WING _____	10/03/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GALENA STAUSS NURSING HOME	215 SUMMIT STREET GALENA, IL 61036

(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 and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.615e) 300.615f) 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 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). 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. This REQUIREMENT was not met as evidenced by: Based on record review and interview, the facility failed to submit background checks, check the Illinois Department of Corrections (IDOC) website, and check the Illinois State Police (ISP) website within 24 hours of admission.	S9999		

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S9999	Continued From page 1	S9999		

This applies to 4 of 10 residents (R8,R42,R45,R96) that were reviewed for criminal backgrounds in the sample of 10.

The findings include:

R8's electronic face sheet printed on 10/2/24 showed R8 was admitted to the facility from her home on 8/23/24. The background check form was submitted on 8/20/24, and the IDOC website and the ISP website were checked on 8/20/24, 3 days prior to admission to the facility.

R42's electronic face sheet printed on 10/2/24 showed R42 was admitted to the facility from her home on 8/26/24. The background check form was submitted on 8/16/24, and the IDOC website and the ISP website were checked on 8/16/24, 10 days prior to admission to the facility.

R96's electronic face sheet printed on 10/2/24 showed R96 was admitted to the facility from her home on 9/20/24. The background check form was submitted on 9/18/24, and the IDOC website and the ISP website were checked on 9/18/24, 2 days prior to admission to the facility.

R45's electronic face sheet printed on 10/2/24 showed R453 was admitted to the facility from a local hospital on 8/28/24. The background check form was submitted on 9/3/24, and the IDOC website and the ISP website were checked on 9/3/24, 6 days after R45's admission to the facility.

On 10/1/24 at 2:32PM, V1 (Administrator) stated, "I thought as long as we did the background checks before they were admitted we were okay. I'm not sure why (R45's) was done late, that is

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S9999	Continued From page 2 our fault and we should have caught that earlier. We don't have an sort of policy showing when we have to have the background checks done, we just make sure they are done before admission to the facility." (C)	S9999		