

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015564	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/18/2024
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NAME OF PROVIDER OR SUPPLIER BELMONT VILLAGE GENEVA ROAD	STREET ADDRESS, CITY, STATE, ZIP CODE 545 BELMONT LANE CAROL STREAM, IL 60188
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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
S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violation 330.715a) 330.715b) 1 of 2 330.715 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 was not met as evidenced by: Based on interview and record review, the facility failed to conduct Illinois State Police background	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>checks, as well as check the Illinois Sex Offender Registration website and the Illinois Department of Corrections Sex Registrant Search, for residents newly admitted to the facility.</p> <p>This applies to 10 of 10 (R102, R111, R112, R113, R114, R115, R116, R117, R118, and R119) residents in the sample of 19.</p> <p>The findings include:</p> <p>On January 17, 2024, at 09:50 AM, V1 (Administrator) stated resident criminal background checks were obtained from an outside vendor, who prepares the criminal background report.</p> <p>Review of the criminal background vendor report results failed to identify that the search data was obtained from the ISP (Illinois State Police) CHIRP (Criminal History Information Response Process), or that the Illinois Sex Offender Registry or the Illinois Department of Corrections sex registry was checked.</p> <p>Upon request, the facility failed to provide evidence that the ISP website, the Illinois Sex Offender Registry or the Illinois Department of Corrections sex registry were searched as part of the resident criminal background check.</p> <p>1. R102 was admitted to the facility on December 6, 2023. The criminal background report dated December 4, 2023, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC (Illinois Department of Corrections) sex registry was searched.</p> <p>2. R111 was admitted to the facility on December 6, 2023. The criminal background report dated</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>December 5, 2023, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC sex registry was searched.</p> <p>3. R112 was admitted to the facility on December 14, 2023. The criminal background report dated December 6, 2023, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC sex registry was searched.</p> <p>4. R113 was admitted to the facility on December 15, 2023. The criminal background report dated November 30, 2023, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC sex registry was searched.</p> <p>5. R114 was admitted to the facility on December 21, 2023. The criminal background report dated December 19, 2023, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC sex registry was searched.</p> <p>6. R115 was admitted to the facility on December 29, 2023. The criminal background report dated December 27, 2023, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC sex registry was searched.</p> <p>7. R116 was admitted to the facility on December 30, 2023. The criminal background report dated December 22, 2023, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC sex registry was searched.</p> <p>8. R117 was admitted to the facility on January 4, 2024. The criminal background report dated</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>December 27, 2023, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC sex registry was searched.</p> <p>9. R118 was admitted to the facility on January 3, 2024. The criminal background report dated December 27, 2023, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC sex registry was searched.</p> <p>10. R119 was admitted to the facility on January 13, 2024. The criminal background report dated January 8, 2024, did not include documentation that the CHIRP, Illinois Sex Offender Registry, or the IDOC sex registry was searched.</p> <p>The vendor criminal background reports for each resident showed, "No criminal records found in the AmRent database. A no record means that AmRent has been unable to locate a criminal record in its database. Criminal records may exist on this subject but may not be able to be accessed based upon the information that the user provides." In addition, the vendor background check report showed, "This section consists of criminal/traffic/ordinance records obtained from public record sources and are not guaranteed to be accurate". The documentation on the criminal background check results does not identify which websites have been queried to determine the results other than the "AmRent database".</p> <p>On January 18, 2024, at 12:20 PM, V7 (Vendor Regional Account Manager) stated that the vendor is currently unable to produce documentation regarding which specific website is being checked for the background checks,</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>however, was unaware of the Illinois requirement for the CHIRP check in the ISP website.</p> <p>(C)</p> <p>2 of 2 330.4220f)</p> <p>Section 330.4220 Medical Care</p> <p>f) All medical treatment and procedures shall be administered as ordered by a physician. All new physician orders shall be reviewed by the facility's director of nursing or charge nurse designee within 24 hours after such orders have been issued to assure facility compliance with such orders. (Section 2-104(b) of the Act)</p> <p>The REQUIREMENT was not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to administer medications as ordered by the physician.</p> <p>This applies to 1 of 7 residents (R110) reviewed for medication administration in the sample of 19.</p> <p>The findings include:</p> <p>The facility's Census Report dated January 16, 2024, showed R110 was admitted to the facility on September 7, 2018. R110's Facesheet dated January 17, 2024, showed R110 had multiple diagnoses including atrial fibrillation, hypertension, and anxiety.</p> <p>On January 17, 2024, at 8:22 AM, V4</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>(LPN/Licensed Practical Nurse) administered R110's morning medications. V4 crushed R110's enteric coated aspirin 81 mg (milligram). V4 opened R110's diltiazem extended release 120 mg capsule and sprinkled the medication on applesauce.</p> <p>R110's January 2024 Physician's Orders showed an order dated April 6, 2023, for "Aspirin low tab, 81 mg EC (Enteric Coated), one tab by mouth daily, DO NOT CRUSH." The documentation continued to show an order dated April 6, 2023, for "diltiazem capsule ER (Extended Release) 120 mg, one capsule by mouth daily, DO NOT CRUSH."</p> <p>On January 17, 2024, at 2:34 PM, V2 (DON/Director of Nursing) said V4 should not have crushed R110's enteric coated aspirin or opened R110's extended release diltiazem capsule.</p> <p>The facility's policy titled "3.1 Medication Management" dated May 2003, showed, "Purpose: To assure safe and accurate supervision, assistance and/or administration of medications by a licensed professional acting within the scope of said license ... Procedure: I. Administration: For residents who choose not to, or that cannot self-administer their medications: ... B. Each resident's medications will be listed with the individual residents medication profile record, to include the following: 1. Medication name; 2. Strength; 3. Dose; 4. Amount Received; 5. Directions for use ..."</p> <p>(B)</p>	S9999		