

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>IL6015671</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>04/12/2024</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>BELMONT VILLAGE GLENVIEW</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>2200 GOLF ROAD<br/>GLENVIEW, IL 60025</b> |
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| S 000              | Initial Comments<br><br>Annual Licensure Survey   | S 000         |   |                    |
| S9999              | Final Observations<br><br>Statement of Licensure Violations 1 of 2:<br><br>Section 330.715a)<br>Section 330.715b)<br><br>Section 330.715 Request for Resident Criminal History Record Information<br><br>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)<br><br>b) 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.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.<br><br>This regulation was NOT MET as evidenced by:<br><br>Based on interview and record review, the facility failed to perform complete criminal history background check for newly admitted residents for five of five residents (R18, R19, R20, R21, R22) reviewed for criminal history background | S9999         |   |                    |

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| Illinois Department of Public Health<br>LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| S9999              | <p>Continued From page 1</p> <p>check in a sample of 10.</p> <p>Findings include:</p> <p>1. During record review of R18's criminal history background check, it did not indicate background check with Criminal History Information Response Process (CHIRP) and Illinois Department of Corrections.</p> <p>On 04/10/2024 at 1:00PM during interview with V1 (Administrator), V1 stated that the third-party vendor that does their resident's background checks said that they did not check R18's CHIRP and Illinois Department of Corrections.</p> <p>Review of R18's third-party vendor report requested 03/12/2024 indicated the following:<br/>Criminal   Traffic   Ordinance Records<br/>Criminal   Traffic   Ordinance Coverage Details<br/>This section consists of criminal/traffic/ordinance records obtained from public record sources and are not guaranteed to be accurate.<br/>No criminal records found in the database.<br/>A no record means that the third-party vendor 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>Review of facility document entitled Five Most Recent Admissions indicated R18 moved-in the facility on 03/20/2024.</p> <p>Review of facility's document entitled Illinois Criminal Records printed on 4/9/2024 did not indicate data from Illinois Department of Corrections and Illinois State Police.</p> <p>2. During record review of R19's criminal history</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 2</p> <p>background check, it did not indicate background check with Criminal History Information Response Process (CHIRP) and Illinois Department of Corrections.</p> <p>On 04/10/2024 at 1:00PM during interview with V1 (Administrator), V1 stated that the third-party vendor that does their resident's background checks said that they did not check R19's CHIRP and Illinois Department of Corrections.</p> <p>Review of R19's third-party vendor report requested 03/19/2024 indicated the following:<br/>Criminal   Traffic   Ordinance Records<br/>Criminal   Traffic   Ordinance Coverage Details<br/>This section consists of criminal/traffic/ordinance records obtained from public record sources and are not guaranteed to be accurate.<br/>No criminal records found in the database.<br/>A no record means that the third-party vendor 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>Review of facility document entitled Five Most Recent Admissions indicated R19 moved-in the facility on 03/18/2024.</p> <p>Review of facility's document entitled Illinois Criminal Records printed on 4/9/2024 did not indicate data from Illinois Department of Corrections and Illinois State Police.</p> <p>3. During record review of R20's criminal history background check, it did not indicate background check with Criminal History Information Response Process (CHIRP) and Illinois Department of Corrections.</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 3</p> <p>On 04/10/2024 at 1:00PM during interview with V1 (Administrator), V1 stated that the third-party vendor that does their resident's background checks said that they did not check R20's CHIRP and Illinois Department of Corrections.</p> <p>Review of R20's third-party vendor report requested 03/19/2024 indicated the following:<br/>Criminal   Traffic   Ordinance Records<br/>Criminal   Traffic   Ordinance Coverage Details<br/>This section consists of criminal/traffic/ordinance records obtained from public record sources and are not guaranteed to be accurate.<br/>No criminal records found in the database.<br/>A no record means that the third-party vendor 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>Review of facility document entitled Five Most Recent Admissions indicated R20 moved-in the facility on 03/18/2024.</p> <p>Review of facility's document entitled Illinois Criminal Records printed on 4/9/2024 did not indicate data from Illinois Department of Corrections and Illinois State Police.</p> <p>4. During record review of R21's criminal history background check, it did not indicate background check with Criminal History Information Response Process (CHIRP) and Illinois Department of Corrections.</p> <p>On 04/10/2024 at 1:00PM during interview with V1 (Administrator), V1 stated that the third-party vendor that does their resident's background</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 4</p> <p>checks said that they did not check R21's CHIRP and Illinois Department of Corrections.</p> <p>Review of R21's third-party vendor report requested 03/30/2024 indicated the following:<br/>Criminal   Traffic   Ordinance Records<br/>Criminal   Traffic   Ordinance Coverage Details<br/>This section consists of criminal/traffic/ordinance records obtained from public record sources and are not guaranteed to be accurate.<br/>No criminal records found in the database.<br/>A no record means that the third-party vendor 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>Review of facility document entitled Five Most Recent Admissions indicated R21 moved-in the facility on 03/31/2024.</p> <p>Review of facility's document entitled Illinois Criminal Records printed on 4/9/2024 did not indicate data from Illinois Department of Corrections and Illinois State Police.</p> <p>5. During record review of R22's criminal history background check, it did not indicate background check with Criminal History Information Response Process (CHIRP) and Illinois Department of Corrections.</p> <p>On 04/10/2024 at 1:00PM during interview with V1 (Administrator), V1 stated that the third-party vendor that does their resident's background checks said that they did not check R22's CHIRP and Illinois Department of Corrections.</p> <p>Review of R22's third-party vendor report</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 5</p> <p>requested 03/30/2024 indicated the following:<br/>Criminal   Traffic   Ordinance Records<br/>Criminal   Traffic   Ordinance Coverage Details<br/>This section consists of criminal/traffic/ordinance records obtained from public record sources and are not guaranteed to be accurate.<br/>No criminal records found in the database.<br/>A no record means that the third-party vendor 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>Review of facility document entitled Five Most Recent Admissions indicated R22 moved-in the facility on 03/30/2024.</p> <p>Review of facility's document entitled Illinois Criminal Records printed on 4/9/2024 did not indicate data from Illinois Department of Corrections and Illinois State Police.<br/>(C)</p> <p>Statement of Licensure Violations 2 of 2:<br/><br/>330.1930<br/><br/>Section 330.1930 Hygiene of Dietary Staff<br/><br/>Food Service personnel shall be in good health, shall practice hygienic food handling techniques, and good personal grooming.</p> <p>This REQUIREMENT is NOT MET as evidenced by:<br/><br/>Based on observation, interview, and record review, the facility failed to use proper hand hygiene when handling food during lunch. This</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 6</p> <p>failure applies to all 134 residents exposed during mealtimes.</p> <p>Findings include:<br/>On 4/10/2024 at 11:39AM during dining room observation at lunch time, V10 (Enrichment Leader) was observed touching her face and nose. Then, V10 (Enrichment Leader) was observed with several meal trays to distribute to R2, R12, R13, R14, R15, R16, and R17 who were sitting together at a round table. V10 was observed serving R2, R12, R13, R14, R15, R16, and R17 without performing hand hygiene.</p> <p>On 4/10/2024 at 11:50AM during dining room observation at lunchtime, V8 (Server) was observed entering the kitchen and food preparation area. V8 began preparing drinks and food in the kitchen without performing hand hygiene.</p> <p>On 4/10/2024 at 11:39AM during the interview with V10, V10 stated that hands should be washed, or hand sanitizer used before distributing food.</p> <p>On 4/10/2024 at 11:50AM during the interview with V8, V8 stated that hands should be washed, or hand sanitizer used upon entering the kitchen or before preparing food, and before distributing food. V8 stated when she gets too busy sometimes, she doesn't perform hand hygiene.</p> <p>Review of the facility's document entitled "Food Safety Fundamentals" copyrighted 2018 states:<br/>Section 3: Personal Health and Hygiene<br/>Hand Washing<br/>Remember, just because your hands look clean does not mean they are clean. Petting a dog, using the restroom, or touching your face or nose</p> | S9999         |   |                    |

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| S9999              | <p>Continued From page 7</p> <p>can all contaminate your hands.</p> <p>When to Wash Your Hands<br/>There are a variety of instances when you should wash your hands. They include (FDA, 2017a; CMS 2017):<br/>upon entering the kitchen or food preparation area<br/>before preparing food or eating<br/>before putting on disposable gloves<br/>before touching clean kitchen utensils and after touching used utensils<br/>before distributing food</p> <p>Review of FDA Food Code 2017 states:<br/>Section 2-301.14<br/>2-301.14 When to Wash.<br/>Food employees shall clean their hands and exposed portions of their arms as specified under § 2-301.12 immediately before engaging in food preparation including working with exposed food, clean equipment and utensils, and unwrapped single-service and single-use articles and:<br/>(A) After touching bare human body parts other than clean hands and clean, exposed portions of arms;<br/>(B) After using the toilet room;<br/>(C) After caring for or handling service animals or aquatic animals as specified in 2-403.11(B);<br/>(D) Except as specified in 2-401.11(B), after coughing, sneezing, using a handkerchief or disposable tissue, using tobacco, eating, or drinking;<br/>(E) After handling soiled equipment or utensils;<br/>(F) During food preparation, as often as necessary to remove soil and contamination and to prevent cross contamination when changing tasks;<br/>(G) When switching between working with raw food and working with ready-to-eat food;</p> | S9999         |   |                    |



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| S9999              | Continued From page 8<br><br>(H) Before donning gloves to initiate a task that involves working with food; and<br>(I) After engaging in other activities that contaminate the hands.<br>(C) | S9999         |   |                    |