

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012041</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/04/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LINCOLN TERRACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2324 NORTH KICKAPOO STREET LINCOLN, IL 62656</b>
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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
Z 000	<b>COMMENTS</b>  ANNUAL LICENSURE SURVEY - 350.625 e); 350.625 f); 350.635 c) 2); 350.670 c); 350.681; 350.2020 d)	Z 000		
Z9999	<b>FINDINGS</b>  Statement of Licensure Violations:  1 of 5  350.625 e) 350.625 f)  Section 350.625 Determination of Need Screening and Request for Resident Criminal History Record Information  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 seeking admission to the facility. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police.  f) 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.illinois.gov/idoc/Pages/default.aspx">www.illinois.gov/idoc/Pages/default.aspx</a> to determine if the individual is listed as a registered sex offender.  Based on record review and interview, the facility failed to provide evidence of the required	Z9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>06/14/24</b>
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Z9999	<p>Continued From page 1</p> <p>screening within 24 hours after admission, the Illinois Sex Offender Registration search, and the Illinois Department of Corrections sex registrant search, potentially impacting all nine individuals residing at the facility, (R1 - R9).</p> <p>Findings include:</p> <p>Inspection of Care Information Sheet, undated, identifies R7 and R8 as individuals who function within the Mild Range for Individuals with Intellectual Disabilities; R4 as an individual who function within the Moderate Range for Individuals with Intellectual Disabilities; R6 and R9 as individuals who function within the Severe Range for Individuals with Intellectual Disabilities; and R1, R2, R3 and R5 as an individual who functions within the Profound range for individuals with Intellectual Disabilities.</p> <p>Facility unable to provide evidence of the required screening within 24 hours after admission for R5, the registry background checks with the Illinois Sex Offender Registration and the Illinois Department of Corrections for R2, R5, R6, R7 and R8.</p> <p>Interview on 5/29/24 at 9:55 AM with E1 (Administrator). E1 was asked if the required screening within 24 hours after admission for (R5), the registry background checks with the Illinois Sex Offender Registration and the Illinois Department of Corrections for (R2, R5, R6, R7 and R8) had been completed. E1 stated she had "provided all that she had, and no further information is available."</p> <p>(C)</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>2 of 5</p> <p>350.635 c) 1)2)</p> <p>Section 350.635 Identified Offenders</p> <p>c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following:</p> <p>1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, in collaboration with the Department of Public Health, that the resident is an identified offender.</p> <p>2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>Based on record review and interview, the facility failed to provide evidence of the required Department of State Police notification and fingerprinting completion following a resident</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>being identified as an offender, potentially impacting all nine individuals residing at the facility, (R1 - R9).</p> <p>Findings include:</p> <p>Inspection of Care Information Sheet, undated, identifies R7 and R8 as individuals who function within the Mild Range for Individuals with Intellectual Disabilities; R4 as an individual who function within the Moderate Range for Individuals with Intellectual Disabilities; R6 and R9 as individuals who function within the Severe Range for Individuals with Intellectual Disabilities; and R1, R2, R3 and R5 as an individual who functions withing the Profound range for individuals with Intellectual Disabilities.</p> <p>Facility is unable to provide evidence of required Department of State Police notification and fingerprinting completion following a resident (R7) being identified as an offender on CHIRP (Criminal History Information Response Process) results.</p> <p>Interview on 5/29/24 at 9:55 AM with E1 (Administrator). E1 was asked if the Department of State Police had been notified that (R7) is an identified offender. E1 stated "I do not know that was before I was working here." E1 was asked if within 72 hours a fingerprint-based criminal history record inquiry was requested on (R7). E1 again stated "I do not know that was before I was working here." E1 was then asked if any further background information is available for (R7). E1 stated she had""provided all that she had, and no further information is available."</p> <p>(C)</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>3 of 5</p> <p>350.670 c)</p> <p>Section 350.670 Personnel Policies</p> <p>c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the verification shall be placed in the individual's personnel file.</p> <p>Based on record review and interview, the facility failed to provide evidence of the required Illinois Department of Financial and Professional Regulation verification, potentially impacting all nine individuals residing at the facility, (R1 - R9).</p> <p>Findings include:</p> <p>Staff list, undated, identifies E4 (Registered Nurse Trainer/RN-T) as an RNT (Registered Nurse Trainer) and employee of (facility).</p> <p>Inspection of Care Information Sheet, undated, identifies R7 and R8 as individuals who function within the Mild Range for Individuals with Intellectual Disabilities; R4 as an individual who function within the Moderate Range for Individuals with Intellectual Disabilities; R6 and R9 as individuals who function within the Severe Range for Individuals with Intellectual Disabilities; and R1, R2, R3 and R5 as an individual who functions withing the Profound range for individuals with Intellectual Disabilities.</p> <p>Facility unable to provide evidence of the required</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>license verification Illinois Department of Financial and Professional Regulation for (E4).</p> <p>Interview on 5/29/24 at 9:55 AM with E1 (Administrator). E1 was asked if E4 is a current employee of (facility). E1 stated "Yes." E1 was then asked if verification of (E4's) license with the Illinois Department of Financial and Professional Regulation had been completed and was in (E4's) personnel file. E1 stated "No."</p> <p>(C)</p> <p>4 of 5</p> <p>350.681</p> <p>Section 350.681 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>Based on record review and interview, the facility failed to provide evidence of the required Illinois Department of Corrections and the Health and Human Services Office of Inspector General background check search completion, potentially impacting all nine individuals residing at the facility, (R1 - R9).</p> <p>Findings include:</p> <p>Staff list, undated, identifies E7 (Direct Support Person/DSP), E8 (Maintenance), E9 (Direct Support Person/DSP), and E10 (Direct Support Person/DSP) as employees of (facility).</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>Facility is unable to provide evidence of the required the Illinois Department of Corrections background checks for E7, E8, E9, and E10, and the Health and Human Services Office of Inspector General background checks for E7, E9, and E10.</p> <p>Interview on 5/29/24 at 9:55 AM with E1 (Administrator). E4 was asked if the required the Illinois Department of Corrections and the Health and Human Services Office of Inspector General background checks had been completed on (E7, E8, E9, and E10). E4 stated she had "provided all that she had, and no further information is available."</p> <p>(C)</p> <p>5 of 5</p> <p>350.2020 d)</p> <p>Section 350.2020 Housekeeping</p> <p>d) All cleaning compounds, insecticides, and all other potentially hazardous compounds or agents shall be stored in locked cabinets or rooms.</p> <p>Based on observation and interview the facility failed to ensure the chemicals were locked in a storage room, potentially impacting all nine individuals residing at the facility, (R1 - R9).</p> <p>Findings include:</p> <p>Inspection of Care Information Sheet, undated, identifies R7 and R8 as individuals who function within the Mild Range for Individuals with Intellectual Disabilities; R4 as an individual who</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>function within the Moderate Range for Individuals with Intellectual Disabilities; R6 and R9 as individuals who function within the Severe Range for Individuals with Intellectual Disabilities; and R1, R2, R3 and R5 as an individual who functions withing the Profound range for individuals with Intellectual Disabilities.</p> <p>On 5/29/24 at 6:06 AM the chemical storage closet containing the following: One gallon of (oil soap), One case of quart bottles of bowl cleaner, One gallon of liquid dish detergent, One gallon of (glass cleaner), Three - One quart bottles of (laundry prespot treaters), Two - Two Liter bottles of (glass and hard surface cleaner), Two - Quarter gallon bottles of (Cleaner/Sanitizer), One Quart bottle of (tile and grout cleaner) was unlocked. (R3, R5, R6, R7, and R8) present.</p> <p>On 5/29/24 at 6:19 AM, One quart bottle of (clinging bowl and porcelain tile cleaner) sitting on top of the half wall between computer/programming room and living room. (R3, R5, R6, R7, R8, and R9) present.</p> <p>Interview on 5/30/24 at 2:58 PM with E2 (Regional Manager). E2 was asked if chemicals should be kept stored in a locked cabinet or room. E2 stated "Honestly, I do not know."</p> <p>(B)</p>	Z9999		