

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>IL6012884</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>05/23/2024</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>PLONKA TERRACE</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>184 MAPLE AVENUE<br/>GALESBURG, IL 61401</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              | COMMENTS<br><br>Annual Licensure   | Z 000         |   |                    |
| Z9999              | <p>FINDINGS</p> <p>Statement of Licensure Violations 1 of 2: 350.625 f)</p> <p>Section 350.625 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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.</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to provide evidence of the required Illinois Department of Corrections sex registrant search, potentially impacting all 14 individuals residing at the facility, (R1 - R14).</p> <p>Findings include:</p> <p>Facility roster, undated, identifies R2, R4, and R13 as individuals who function within the Mild Range for Individuals with Intellectual Disabilities; R3, R7, R8, and R12 as individuals who function within the Moderate Range for Individuals with Intellectual Disabilities; R1, R6, R9, R10, R11, and R14 as individuals who function within the Severe Range for Individuals with Intellectual Disabilities; and R5 as an individual who functions</p> | Z9999         |   |                    |

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| Illinois Department of Public Health<br>LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE<br><b>05/28/24</b> |
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| Z9999              | <p>Continued From page 1</p> <p>withing the Profound range for individuals with Intellectual Disabilities.</p> <p>Facility unable to provide evidence of registry background checks with the Illinois Department of Corrections for R2, R3, R7, R13, and R14.</p> <p>Interview on 5/21/24 at 11:20 am with E1 (Administrator). E1 was asked if registry background checks with the Illinois Sex Offender Registration and the Illinois Department of Corrections/IDOC had been completed for (R2, R3, R7, R13, and R14.). E1 stated 'I do not have those, No'.</p> <p style="text-align: center;">(C)</p> <p>Statement of Licensure Violations 2 of 2: 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>These Regulations are not met as evidenced by:</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 14 individuals residing at the facility, (R1 - R14).</p> <p>Findings include:</p> <p>Staff list, undated, identifies E4 (Registered</p> | Z9999         |   |                    |

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|--------------------|--|---------------|---|--------------------|
| Z9999              | <p>Continued From page 2</p> <p>Nurse Trainer/RN-T) as an RN (Registered Nurse) and employee of (facility).</p> <p>Facility roster, undated, identifies R2, R4, and R13 as individuals who function within the Mild Range for Individuals with Intellectual Disabilities; R3, R7, R8, and R12 as individuals who function within the Moderate Range for Individuals with Intellectual Disabilities; R1, R6, R9, R10, R11, and R14 as individuals who function within the Severe Range for Individuals with Intellectual Disabilities; 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 license verification Illinois Department of Financial and Professional Regulation for (E4).</p> <p>Interview on 5/21/24 at 11:20 am with E1 (Administrator). E1 was asked if the 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 was in (E4's) personnel file. E1 stated 'No'.</p> <p>(C)</p> | Z9999         |   |                    |