

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013120	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/27/2024
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NAME OF PROVIDER OR SUPPLIER MEADOWBROOK MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 431 WEST REMINGTON BOULEVARD BOLINGBROOK, IL 60440
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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 Violations: 300.625 c) 1) 2) 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: 1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender. 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. The REQUIREMENT was not met as evidence by: Based on interview and record review, the facility	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
07/16/24

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S9999	<p>Continued From page 1</p> <p>failed to notify the Department of State Police and arrange for fingerprint-based criminal history record inquiry.</p> <p>This applies to all 250 residents residing in the facility.</p> <p>The findings include:</p> <p>The facility's "Long-Term Care Facility Application for Medicare and Medicaid" dated June 25, 2024, showed the facility census was 250.</p> <p>On June 25, 2024, at 1:55 PM, V35 (Director of Admissions) said she is responsible for completing background checks on residents admitted to the facility.</p> <p>On June 25, 2024, at 2:57 PM, V35 said R247 and R249 had hits on their criminal history background checks. V35 continued to say R249's criminal history background check was completed on June 20, 2024, and V35 sent it to V1 (Administrator) on June 21, 2024. V35 said R247's criminal history background check was completed on June 14, 2024. V35 continued to say she did not send R47's criminal history background check to V1.</p> <p>On June 25, 2024, at 3:00 PM, V1 said he was on vacation last week so he did not order fingerprinting for R249. V1 continued to say R247's and R249's fingerprinting should have already been ordered and the Identified Offender program should have been notified immediately.</p> <p>R247's EMR (Electronic Medical Record) showed R247 was admitted to the facility on June 14, 2024.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R247's Criminal History Record dated June 17, 2024, showed R247 had multiple convictions including battery/bodily harm.</p> <p>As of June 25, 2024, at 3:00 PM, the facility does not have documentation to show R247 had a fingerprint-based background check.</p> <p>R249's EMR showed R249 was admitted to the facility on June 19, 2024.</p> <p>R249's Criminal History Record dated June 20, 2024, showed R249 had multiple convictions including burglary, theft, aggravated robbery, and possession of a controlled substance.</p> <p>As of June 25, 2024, at 3:00 PM, the facility does not have documentation to show R249 had a finger-print based background check.</p> <p>The facility's undated policy titled "Identified Offender Facility Policy and Procedure" showed, "Policy Statement: It is the policy of this facility to establish a resident sensitive and resident secure environment. In accordance with the provisions of the Nursing Home Care Act, this facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions ... Identifying Offenders: ...d. The finger-print based background must be requested within 72 hours after receiving the name-based background check and must be conducted within five business dates after receiving the name based results ..."</p> <p>(C)</p>	S9999		