

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004444	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/12/2017
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NAME OF PROVIDER OR SUPPLIER MONTGOMERY NURSING & REHAB CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 9086 IL ROUTE 127, P O BOX 309 HILLSBORO, IL 62049
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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
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S 000	Initial Comments Annual Licensure and Certification Survey STATEMENT OF LICENSURE VIOLATIONS:	S 000		
S9999	Final Observations 300.615e)f) Section 300.615 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 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) f) 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 is NOT Met as evidence by: Based on interview and record review, the Facility failed to check the Illinois Department of Corrections sex registrant search page and the	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>Illinois Sex Offender Registration search page and failed to implement criminal background checks within 24 hours after admission for 1 of 1 resident (R15) reviewed for preadmission screening in the sample of 19 and 8 residents (R29 thru R37) in the supplemental sample.</p> <p>Findings include:</p> <p>During review of R15's, and R29's thru R37's Preadmission Screening documents, the Illinois Department of Correction Search and the Illinois Sex Offender Registration search was not in the screening documents.</p> <p>R35's Preadmission Screening Record documents R35 was admitted 11/10/16 and Criminal background check was completed on 11/17/16.</p> <p>R36's Preadmission Screening Record documents R36 was admitted on 11/9/16 and a Criminal background check was completed on 11/17/16.</p> <p>On 1/11/17 at 11:00 AM, E27, Business Office Manager, stated they do not keep a log of when background checks were sent off.</p> <p>On 1/11/2017 at 11:00 AM, E1, Administrator, stated the facility has provided a form on Facility letterhead that says the Illinois Department of Corrections and the Illinois State Police checks were done. E1 stated they do not print out the search results and do not have documentation as to when resident criminal background checks are initiated.</p> <p>The Facility's Abuse Prevention Program, dated December 16, 2016, documents in part "2.</p>	S9999		
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S9999	Continued From page 2 Pre-Admission Screening of Potential Residents: This Facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. Prior to a new resident being admitted to the facility, this facility will: a.) Check for the resident's name on the Illinois Department of Corrections website, www.isp.state.il.us . b) Check for the resident's name on the Illinois Department of Corrections sex registrant search page www.idoc.state.il.us . c) Conduct a Criminal History Background Check according the the Facility's Identified Offender Policy and Procedure." (B)	S9999		
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