

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6000335</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/01/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WESTMONT MANOR HLTH &amp; RHB</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>512 EAST OGDEN AVENUE WESTMONT, IL 60559</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
S 000	Initial Comments  Annual Licensure Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>1 of 2</p> <p>300.340 c) 3)C) iii)</p> <p>Section 300.340 Incorporated and Referenced Materials</p> <p>c) The following statutes and State regulations are referenced in this Part:</p> <p>3) State of Illinois rules</p> <p>C) Department of Public Health:</p> <p>iii) Food Code (77 Ill. Adm. Code 750)</p> <p>These REQUIREMENTS were not met as evidenced by:</p> <p>Based on observation, interview, and record review the facility failed to ensure food service staff had up to date food handler's or manager's certificates or received a food handler's certificate within 30 days of hire for six staff members. This has the potential to affect all residents residing in the facility. The CMS 671 dated 1/30/24 shows there are 84 residents residing in the facility.</p> <p>The findings include:</p> <p>Facility provided dietary staff schedule shows V11 (Dietary Aide), V12 (Dietary Aide), V13 (Dietary</p>	S9999		

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

TITLE

(X6) DATE  
02/16/24

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S9999	<p>Continued From page 1</p> <p>Aide), V14 (Dietary Aide), V15 (Cook), and V16 (Dietary Aide) as active employees with scheduled shifts.</p> <p>Facility provided hire dates, provided by V1 (Administrator) on 2/1/24 at 11:00 AM, shows V11 was hired on 8/1/23, V12 was hired on 9/18/23, V13 was hired on 5/16/23, V14 was hired on 9/21/23, V15 was hired on 7/13/23, and V16 was hired on 8/22/23.</p> <p>Facility provided food handler's certificate for V11 shows a completion date of 1/31/24; 183 days after hire.</p> <p>Facility provided food handler's certificate for V12 shows a completion date of 1/31/24; 135 days after hire.</p> <p>Facility provided food handler's certificate for V13 shows a completion date of 1/31/24; 260 days after hire.</p> <p>Facility provided food handler's certificate for V14 shows a completion date of 1/31/24; 132 days after hire.</p> <p>Facility provided food handler's certificate for V15 shows a completion date of 1/31/24; 66 days after V15's food manager's certification expired.</p> <p>Facility provided food handler's certificate for V16 shows a completion date of 1/30/24; 162 days after hire.</p> <p>(C)</p> <p>2 of 2</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>300.615e) 300.615f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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)</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.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.</p> <p>These REQUIREMENTS were not met as evidenced by:</p> <p>Based on interview and record review the facility failed to submit background checks, check the Illinois Department of Corrections (IDOC) website, and check the Illinois State Police (ISP) website within 24 hours of admission.</p> <p>This applies to 8 of 10 residents (R5, R29, R30, R53, R83, R242, R243, R244) reviewed for</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>criminal background checks in the sample of 18.</p> <p>The findings include:</p> <ol style="list-style-type: none"> <li>The facility's CMS 802 shows R242 was admitted to the facility on 1/23/24.  R242's Criminal Background Check is dated 1/25/24 (2 days after admission).</li> <li>The facility's CMS 802 shows R243 was admitted to the facility on 1/11/24.  R243's Criminal background checks did not include a check from the National Sex Offender Registry.</li> <li>The facility's CMS 802 shows R30 was admitted to the facility on 1/8/24.  R30's Criminal Background Check is dated 1/10/24 (2 days after admission).</li> <li>The facility's CMS 802 shows R5 was admitted to the facility on 12/31/23.  R5's Criminal Background Check is dated 1/5/24 (5 days after admission).  R5's Illinois Sex Offender, National Sex Offender, and Illinois Department of Correction checks were dated 1/30/24 (37 days after admission).</li> <li>The facility's CMS 802 shows R244 was admitted to the facility on 1/2/24.</li> </ol>	S9999		

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S9999	<p>Continued From page 4</p> <p>R244's Criminal Background Check is dated 1/5/24 (3 days after admission).</p> <p>R244's Illinois Sex Offender and Illinois Department of Correction checks were undated and R244's National Sex Offender Check was dated 1/4/24 (2 days after admission).</p> <p>6. The facility's CMS 802 shows R53 was admitted to the facility on 12/27/23.</p> <p>R53's National Sex Offender Registry was checked on 1/30/24 (34 days after admission) and the Illinois Department of Corrections website was not checked.</p> <p>7. The facility's CMS 802 shows R29 was admitted to the facility on 12/27/23.</p> <p>R29's National Sex Offender Registry was checked on 1/30/24 (34 days after admission) and the Illinois Department of Corrections website check was not dated.</p> <p>8. The facility's CMS 802 shows R83 was admitted to the facility on 1/5/24.</p> <p>R244's Criminal Background Check is dated 1/29/24 (24 days after admission).</p> <p>On 1/31/24 at 12:50 PM, V1 Administrator said he has been doing the resident background checks since there is no one in admissions currently. V1 said all resident background checks should be done within 24 hours of admission to the facility.</p> <p>The facility's Background Checks Residents Policy dated 10/21 shows "when a resident id admitted to a facility, an electronic name-based background check must be ordered within 24</p>	S9999		

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S9999	Continued From page 5 hours of admission."  (C)	S9999		