

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6012108</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/14/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MAPLE TERRACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1510 NORTH FOURTH STREET QUINCY, IL 62301</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  ANNUAL LICENSURE SURVEY - 350.625 e); 350.625 f); 350.670 c); 350.2020 d); 350.681	Z 000		
Z9999	<p>FINDINGS</p> <p>Statement of Licensure Violations:</p> <p>One of Four</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, record review and interview the facility failed to ensure the chemicals were locked in storage room, potentially impacting all 15 individuals residing at the facility, (R1 - R15).</p> <p>Findings include:</p> <p>Resident roster, undated, identifies R1-R15 reside in facility.</p> <p>Inspection of Care Information Sheet, undated, identifies R2, R4, R6, R11, R12, R14, and R15 as individuals who function within the Mild Range for Individuals with Intellectual Disabilities. R1, R3, R5, R8, R9, R10, and R13 as individuals who function within the Moderate Range for Individuals with Intellectual Disabilities; and R7 as</p>	Z9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE **06/14/24**

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Z9999	<p>Continued From page 1</p> <p>an individual who functions within the Profound range for individuals with Intellectual Disabilities.</p> <p>On 6/11/24 at 5:57 am, cabinet under sink in resident's bathroom with tub and shower contains a one-liter bottles of (multipurpose cleaner).</p> <p>On 6/11/24 at 6:02 am, cabinet under sink in resident's bathroom with handicap shower contains a one-liter bottles of (multipurpose cleaner).</p> <p>Safety Data Sheet for (multipurpose cleaner) includes 'May be harmful if swallowed; May cause eye irritation; May cause skin irritation'.</p> <p>Interview on 6/6/24 at 2:43 PM with E2 (Qualified Intellectual Disability Professional/QIDP). E2 was asked if chemicals should be kept stored in a locked cabinet or room. E2 stated 'Not ours. Ours are safe.' E2 was then asked for the SDS (Safety Data Sheet) for (multipurpose cleaner). E2 stated 'It is hanging on our wall in the laundry room, and I can't get it off of the wall'. SDS reviewed with E2 who confirms SDS says 'May be harmful if swallowed; May cause eye irritation; May cause skin irritation'. E2 then with bottle of (multipurpose cleaner) in hand read label on the bottle and stated 'You are right. It says right here. May be harmful if swallowed, may cause eye irritation and may cause skin irritation'.</p> <p>(C)</p> <p>Two of Four</p> <p>350.625 e) 350.625 f)</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>Section 350.625 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 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.</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>Based on record review and interview, the facility failed to provide evidence of the required screening within 24 hours after admission, the Illinois Sex Offender Registration search, and the Illinois Department of Corrections sex registrant search, potentially impacting all 15 individuals residing at the facility, (R1 - R15).</p> <p>Findings include:</p> <p>Inspection of Care Information Sheet, undated, identifies R2, R4, R6, R11, R12, R14, and R15 as individuals who function within the Mild Range for</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>Individuals with Intellectual Disabilities. R1, R3, R5, R8, R9, R10, and R13 as individuals who function within the Moderate Range for Individuals with Intellectual Disabilities; and R7 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 R2, R8, R11 and R15; the registry background checks with the Illinois Sex Offender Registration and the Illinois Department of Corrections for R2, R7, R8, R11 and R15.</p> <p>Interview on 6/11/24 at 5:00 PM with E2 (Qualified Intellectual Disability Professional/QIDP). E2 was asked if the required screening within 24 hours after admission for (R2, R8, R11 and R15), the registry background checks with the Illinois Sex Offender Registration and the Illinois Department of Corrections for (R2, R7, R8, R11 and R15) had been completed. E2 stated 'I gave you everything I have'. When asked if any further background information was available for (R2, R7, R8, R11 and R15) required background checks. E2 stated 'No'.</p> <p>(C)</p> <p>Three of Four</p> <p>350.670 c)</p> <p>Section 350.670 Personnel Policies</p> <p>c) Prior to employing any individual in a position</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>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 15 individuals residing at the facility, (R1 - R15).</p> <p>Findings include:</p> <p>Staff list, undated, identifies E3 (Registered Nurse Trainer/RN-T) as an RNT (Registered Nurse Trainer) and employee of (facility).</p> <p>Inspection of Care Information Sheet, undated, identifies R2, R4, R6, R11, R12, R14, and R15 as individuals who function within the Mild Range for Individuals with Intellectual Disabilities. R1, R3, R5, R8, R9, R10, and R13 as individuals who function within the Moderate Range for Individuals with Intellectual Disabilities; and R7 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 (E3).</p> <p>Interview on 6/11/24 at 5:00 PM with E2</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>(Qualified Intellectual Disability Professional/QIDP). E2 was asked if the E3 is a current employee of (facility). E2 stated 'Yes'. E2 was then asked if verification of (E3's) license with the IDFPR (Illinois Department of Financial and Professional Regulation) had been completed and in (E3's) personnel file. E1 stated 'I gave you everything I have'. When asked if any further information was available for (E3's) license verification with the IDFPR E2 stated 'No'.</p> <p>(C)</p> <p>Four of Four</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. Based on record review and interview, the facility failed to provide evidence of the required IDOC (Illinois Department of Corrections) Sex Registrant, IDOC Inmate Search, IDOC Wanted Fugitives and the Health and Human Services Office of Inspector General background check search completion, potentially impacting all 15 individuals residing at the facility, (R1 - R15).</p> <p>Findings include:</p> <p>Staff list, undated, identifies E4 (Direct Support Person/DSP), E5 (Direct Support Person/DSP), E7 (Maintenance), and E10 (Direct Support</p>	Z9999		

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Z9999	<p>Continued From page 6</p> <p>Person/DSP) as employees of (facility).</p> <p>Facility is unable to provide evidence of the required IDOC (Illinois Department of Corrections) Inmate Search and IDOC Wanted Fugitives background checks completed for E4, E5, E7, and E10; the Illinois Sex Offender and IDOC Sex Registrant for E4 and E7; and the pre-hire and Health and Human Services Office of Inspector General background checks for E4.</p> <p>Interview on 6/11/24 at 5:00 PM with E2 (Qualified Intellectual Disability Professional/QIDP). E2 was asked if the required IDOC (Illinois Department of Corrections) Inmate Search and IDOC Wanted Fugitives background checks had been completed for (E4), (E5), (E7), and (E10); the Illinois Sex Offender and IDOC Sex Registrant background checks had been completed for (E4) and (E7); and the pre-hire and Health and Human Services Office of Inspector General background checks had been completed for (E4). E2 stated 'I gave you everything I have'. When asked if any further information was available for (E4), (E5), (E7), and (E10) required background checks. E2 stated 'No'.</p> <p>(C)</p>	Z9999		