

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0041285		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 01/15/2026	
NAME OF PROVIDER OR SUPPLIER MEADOWBROOK MANOR - NAPERVILLE				STREET ADDRESS, CITY, STATE, ZIP CODE 720 RAYMOND DRIVE , NAPERVILLE, Illinois, 60563			
(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) COMPLETION DATE
S0000	Initial Comments			S0000			01/23/2026
	Annual Licensure and Certification Survey.						
S9999	Final Observations			S9999			01/23/2026
	Statement of licensure Violation:						
	300.615 f)						
	Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information						
	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.						
	THESE REQUIREMENTS WERE NOT MET AS EVIDENCED BY:						
	Based on interview and record review, the facility failed to follow their policy to perform resident background checks for newly admitted residents.						
	This applies to 10 of 10 residents (R23, R87, R97, R143, R224, R226, R227, R228, R229, and R230) in the sample of 35.						
	The findings including:						
	1. The EMR (Electronic Medical Record) showed R23 was admitted to the facility on December 28, 2025.						
	As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R23's name was searched on the Illinois Department of Corrections sex registrant webpage.						
	2. The EMR showed R87 was admitted to the facility on December 23, 2025.						
	As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R87's name was searched on the Illinois Department of Corrections sex						

Office of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued from page 1 registrant webpage. 3. The EMR showed R97 was admitted to the facility on December 23, 2025. As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R97's name was searched on the Illinois Department of Corrections sex registrant webpage. 4. The EMR showed R143 was admitted to the facility on December 29, 2025. As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R143's name was searched on the Illinois Department of Corrections sex registrant webpage. On January 14, 2026, at 12:00 PM, V6 (Admissions Director) said she checked R143's name on the Illinois Sex Offender registry on January 6, 2026. V6 said she should have checked the registry within 24 hours of R143's admission to the facility, but V6 was out sick and then forgot to check the registry. 5. The EMR showed R224 was admitted to the facility on January 9, 2026. As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R224's name was searched on the Illinois Department of Corrections sex registrant webpage. 6. The EMR showed R226 was admitted to the facility on January 7, 2026. As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R226's name was searched on the Illinois Department of Corrections sex registrant webpage. 7. The EMR showed R227 was admitted to the facility on January 3, 2026. As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R227's name was searched on the Illinois Department of Corrections sex registrant webpage. 8. The EMR showed R228 was admitted to the facility on January 6, 2026. As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R228's name was searched	S9999					

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S9999	Continued from page 2 on the Illinois Department of Corrections sex registrant webpage. 9. The EMR showed R229 was admitted to the facility on January 8, 2026. As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R229's name was searched on the Illinois Department of Corrections sex registrant webpage. 10. The EMR showed R230 was admitted to the facility on January 9, 2026. As of January 14, 2026, at 12:00 PM, the facility does not have documentation to show R230's name was searched on the Illinois Department of Corrections sex registrant webpage. On January 14, 2026, at 12:00 PM, V6 said when residents are admitted to the facility, V6 conducts the resident background checks. V6 said this includes the Illinois sex offender registry search and the Illinois Department of Corrections inmate search. V6 said she does not check the Illinois Department of Corrections sex registrant webpage for newly admitted residents. V6 said she was unaware she needed to check the Illinois Department of Corrections sex registrant webpage. On January 14, 2026, at 1:56 PM, V1 (Administrator) said V6 should have been conducting resident background checks including the Illinois Department of Corrections parolee sex registrant webpage. V1 said V6 should have been following the facility's policy regarding resident background checks. The facility's policy titled "Background Check/Identified Offender Policy" dated April 2025 showed, "General- it is the policy of this facility to ensure the safety of all residents with respect to identified offenders who may reside in the facility. Person responsible is Admissions. Implementation: 1. Upon referral for admission, the facility will: a. Request a criminal history background check within 24 hours after admission for all new residents. B. Check the individual's name on the Illinois Sex Offender Registrant website, And the Illinois Department of Corrections website to determine if the individual is listed as a sex offender..." (C)	S9999					