

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6001044	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  01/14/2011
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NAME OF PROVIDER OR SUPPLIER  LEBANON CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE  1201 NORTH ALTON LEBANON, IL 62254
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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  Licensure follow-up visit to 8/6/10  Lebanon Care Center is in compliance with their plan of correction for 300.661 f)	Z 000		
Z9999	FINDINGS  LICENSURE VIOLATIONS  300.615e) 300.615f)  Section 300.615 Determination of Need Screening and Request for 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 check pursuant to the Uniform Conviction Information Act [20 ILS 2635] for all persons 18 or older seeking admission to the facility.  f) Screening must include the following: 1) 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;  These Regulations were not met as evidenced by:  The facility failed to follow their plan of correction from the survey of August 6, 2010.	Z9999		

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health

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Z9999	<p>Continued From page 1</p> <p>Based on record review and interview the facility failed to assure that criminal history checks were requested for 3 of 10 new admissions,(R15,R16,R17) and that the website was timely checked for 4 of 10 new admissions. (R16,R17,R18,R19).</p> <p>Findings include:</p> <p>The facility was asked for a list of their last 10 new resident admissions and the date they were admitted. They were also asked for proof that they had submitted requests for criminal histories and checked the required website. R15 was admitted on 10/21/10 but the criminal history was not submitted until 1/10/11. R16 was admitted on 10/21/10 and the criminal history was not sent until 10/28/10 and was never received. They resubmitted the criminal history on 1/10/11 and the website was also checked on 1/10/11. R17 was admitted on 12/3/10 and the required website was not checked until 1/10/11. R18 was admitted on 12/31/10 and the required website was not checked until 1/10/11. R19 was admitted on 9/24/10 and the facility did not submit the request for the criminal history or check the website until 9/27/10.</p> <p>E1, Administrator, was interviewed about the concerns on 1/11/11. She said they were checking to determine if any not done in a timely manner and misplaced. No further information was provided during the survey.</p> <p>(Repeat B)</p>	Z9999		
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