

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6016992</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/21/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>IGNITE MEDICAL MCHENRY</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>550 RIDGEVIEW DRIVE MCHENRY, IL 60050</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	S 000		
S9999	<p>Annual Licensure and Certification</p> <p>Final Observations</p> <p>Statement of Licensure Violation: 300.610a) 300.615e)</p> <p>Section 300.610 Resident Care Policies</p> <p>a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.</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</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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NAME OF PROVIDER OR SUPPLIER  IGNITE MEDICAL MCHENRY	STREET ADDRESS, CITY, STATE, ZIP CODE 550 RIDGEVIEW DRIVE MCHENRY, IL 60050
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S9999	<p>Continued From page 1</p> <p>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>These Regulations are not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure resident background checks were done within 24 hours of admission. This applies to 7 of 10 residents (R50, R128, R129, R130, R132, R133, &amp; R324) reviewed for background checks in the sample of 20.</p> <p>The findings include:</p> <p>The facility's provided list for the last 10 admissions shows, R128's admit date as September 11, 2022. The Illinois State Police Bureau of Identification sheet for R128 shows, he was checked in their system on September 15, 2022 (4 days later).</p> <p>The facility's provided list for the last 10 admissions shows, R324's admit date as September 11, 2022. The Illinois State Police Bureau of Identification sheet for R324 shows, he was checked in their system on September 15, 2022 (4 days later).</p> <p>The facility's provided list for the last 10 admissions shows, R129's admit date as September 12, 2022. The Illinois State Police Bureau of Identification sheet for R129 shows, he was checked in their system on September 15, 2022 (3 days later).</p> <p>The facility's provided list for the last 10 admissions shows, R130's admit date as September 12, 2022. The Illinois State Police Bureau of Identification sheet for R130 shows, he</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>was checked in their system on September 15, 2022 (3 days later).</p> <p>The facility's provided list for the last 10 admissions shows, R132's admit date as September 15, 2022. The Illinois State Police Bureau of Identification sheet for R132 shows, he was checked in their system on September 19, 2022 (4 days later).</p> <p>The facility's provided list for the last 10 admissions shows, R133's admit date as September 17, 2022. The Illinois State Police Bureau of Identification sheet for R133 shows, he was checked in their system on September 19, 2022 (3 days later).</p> <p>The facility's provided list for the last 10 admissions shows, R50's admit date as September 17, 2022. The Illinois State Police Bureau of Identification sheet for R50 shows, he was checked in their system on September 19, 2022 (3 days later).</p> <p>On September 20, 2022, at 2:16 PM, V13 Admissions stated, she was aware that the background checks were not done. They need to be done within 24 hours of admit.</p> <p>On September 21, 2022, at 1:01 PM, V1 Administrator stated, they did not have a policy for background checks. They just follow the state guidance.</p> <p>(C)</p>	S9999		