

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004352	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 07/13/2022
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NAME OF PROVIDER OR SUPPLIER HICKORY VLG NRSG & RHB	STREET ADDRESS, CITY, STATE, ZIP CODE 9246 SOUTH ROBERTS ROAD HICKORY HILLS, IL 60457
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S 000	Initial Comments Complaint Investigation 2293175/IL146124	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.625c)1) 300.625c)2) 300.625d) 300.625e) 300.625f)1) 300.625f)2) 300.625f)3)A) 300.625f)3)B) 300.625i) 300.625j) 300.625k) 300.625l) 300.625m) Section 300.625 c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following: 1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender. 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name,	S9999	Attachment A Statement of Licensure Violations	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X8) DATE _____

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S9999	<p>Continued From page 1</p> <p>sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>d) The facility shall comply with all applicable provisions contained in the Uniform Conviction Information Act.</p> <p>e) All name-based and fingerprint-based criminal history record inquiries shall be submitted to the Department of State Police electronically in the form and manner prescribed by the Department of State Police. The Department of State Police may charge the facility a fee for processing name-based and fingerprint-based criminal history record inquiries. The fee shall be deposited into the State Police Services Fund. The fee shall not exceed the actual cost of processing the inquiry. (Section 2-201.5(c) of the Act)</p> <p>f) If identified offenders are residents of a facility, the facility shall comply with all of the following requirements:</p> <p>1) The facility shall inform the appropriate county and local law enforcement offices of the identity of identified offenders who are registered sex offenders or are serving a term of parole, mandatory supervised release or probation for a felony offense who are residents of the facility. If a resident of a licensed facility is an identified</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>offender, any federal, State, or local law enforcement officer or county probation officer shall be permitted reasonable access to the individual resident to verify compliance with the requirements of the Sex Offender Registration Act, to verify compliance with the requirements of Public Act 94-163 and Public Act 94-752, or to verify compliance with applicable terms of probation, parole, or mandatory supervised release. (Section 2-110(a-5) of the Act) Reasonable access under this provision shall not interfere with the identified offender's medical or psychiatric care.</p> <p>2) The facility staff shall meet with local law enforcement officials to discuss the need for and to develop, if needed, policies and procedures to address the presence of facility residents who are registered sex offenders or are serving a term of parole, mandatory supervised release or probation for a felony offense, including compliance with Section 300.695 of this Part.</p> <p>3) Every licensed facility shall provide to every prospective and current resident and resident's guardian, and to every facility employee, a written notice, prescribed by the Department, advising the resident, guardian, or employee of his or her right to ask whether any residents of the facility are identified offenders. The facility shall confirm whether identified offenders are residing in the facility.</p> <p>A) The notice shall also be prominently posted within every licensed facility.</p> <p>B) The notice shall include a statement that information regarding registered sex offenders may be obtained from the Illinois State Police website, www.isp.state.il.us, and that information</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>regarding persons serving terms of parole or mandatory supervised release may be obtained from the Illinois Department of Corrections website, www.idoc.state.il.us. (Section 2-216 of the Act)</p> <p>i) For current residents who are identified offenders, the facility shall review the security measures listed in the Identified Offender Report and Recommendation provided by the Department of the State Police.</p> <p>j) Upon admission of an identified offender to a facility or a decision to retain an identified offender in a facility, the facility, in consultation with the medical director and law enforcement, shall specifically address the resident's needs in an individualized plan of care.</p> <p>k) The facility shall incorporate the Identified Offender Report and Recommendation into the identified offender's care plan. (Section 2-201.6(f) of the Act)</p> <p>l) If the identified offender is a convicted (see 730 ILCS 150/2) or registered (see 730 ILCS 150/3) sex offender or if the Identified Offender Report and Recommendation prepared pursuant to Section 2-201.6(a) of the Act reveals that the identified offender poses a significant risk of harm to others within the facility, the offender shall be required to have his or her own room within the facility subject to the rights of married residents under Section 2-108(e) of the Act. (Section 2-201.6(d) of the Act)</p> <p>m) The facility's reliance on the Identified Offender Report and Recommendation prepared pursuant to Section 2-201.6(a) of the Act shall not relieve or indemnify in any manner the facility's</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>liability or responsibility with regard to the identified offender or other facility residents.</p> <p>This requirement was NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to follow Illinois state law by failing to check the Illinois Sex Offender Registry website upon admission, failed to document any contact with state/local police notifying them of a sex offender in the facility, and failed to notify IDPH that the resident was living within 500 feet of a park for one resident (R1) out of three reviewed for identified offender policy and procedures.</p> <p>Findings Include:</p> <p>R1 is a 70 year old with the following diagnosis: type 2 diabetes, schizophrenia, and left femur fracture. R1 admitted to the facility on 01/14/22 and discharged on 04/27/22.</p> <p>The Background Check was submitted for R1 on 1/14/22, 2/14/22, and 3/15/22.</p> <p>The Criminal History Analysis was given to the facility on 4/5/22. R1 has the following criminal charges: failure to report change of address - 12/27/06, failure to report change of address 06/20/05, failure to report change of address - 04/06/05, failure to report change of address 02/10/05, violation of sexual offender registration act - 01/02/03, failure to report change of address - 10/19/01, failure to report change of address 06/02/99, aggravated criminal sexual assault for a victim less than age 13 and for a victim age 13-16 - 02/21/95.</p> <p>On 07/08/22 at 8:25AM, V4 (Social Service</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>Director) stated, "We sent the request in the day R1 got here to get a background check. R1 did tell me R1 had a criminal history but R1 didn't tell me what it was. R1 just told me it was a run-in with the law years ago. We got the notification of what was on her background check about a week before R1 was discharged home. We got an email from Illinois Department of Public Health saying that we were within 500 feet of a park so R1 could not stay in the facility. R1 was about to be discharged so we just continued on with that discharge plan. I'm pretty sure R1 had a felony on R1's record for sexual abuse of some kind with a minor. I reported it to the sheriff of Hickory Hills. When R1 left I called the police again to report that R1 was leaving, and he told us to remind R1 that R1 needs to go and report it."</p> <p>On 07/12/22 at 2:14PM, V4 stated, "R1 admitted on 1/14/22 and R1 discharged on 4/27/22. The background check was ran on 1/14/22 when R1 admitted. We got it back on 4/5 that it was a hit for criminal sexual abuse of a minor. I can't remember the exact date, but public health told us that R1 needed to discharge but we were already in the discharge planning process at that time working with R1's family for a date. R1 never told us R1 was a sexual offender. R1 told us that R1 had some type of criminal background but R1 never told us what because R1 said R1 couldn't remember. I notified Hickory Hills police and came to talk with her in the building. I also notify the state police, but they did not come to the facility. Corporate runs the report but I don't know why the website wasn't checked. Corporate has a responsibility of checking all the background checks and everything like that."</p> <p>On 07/13/22 at 10:27AM, V11 (Corporate Office Manager) stated, "I get the request from the</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>facility and then I submit the request to the state police to get the criminal history analysis check. I submitted the first time on January 14. You have 30 days from the first date of requesting to get a result if not the request expires, and you need to submit it again. We did not get the report back, so I had to request it again on 2/14 and 3/15. I finally got the results on 4/5. I fax it over to the facility specifically the administrator, secretary, and social services department. The way I do my part is I go to the Illinois State police website and I put in my login, and I enter in the information and proceed to request a background check. We don't know anything about their history until we get it back. On my end that's my only responsibility for background checks. I don't check any other websites or areas or anything like that. That is the responsibility of the facility to check the Illinois Sex Offender Registry website to see if they get a hit before we get the criminal history analysis back."</p> <p>The Care Plan dated 1/19/22 documents R1 has a history of criminal behavior and fits the identified offender criteria. R1 has demonstrated stability during the admission screening process, does not appear to present an unusual risk. A state official representing IDPH, and the state police perform the criminal history analysis. The determination of low risk, moderate risk, and high risk are not determined. The brief summary of the types of crimes and factors are: history of aggravated criminal sexual abuse. An intervention documented for this care plan is screen the resident via appropriate sources and review the IDPH state police criminal history analysis.</p> <p>There is no documentation of communication with state or local police notifying the departments of</p>	S9999		

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S9999	Continued From page 7 R1's criminal history, there is no documentation of the facility utilizing the Illinois Sex Offender Registry website to search for R1, and there is no documented action the facility took to notify IDPH from 04/05/22 to 04/20/22 of R1's criminal history and the facility being within 500 feet of a park. (C)	S9999		