

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6011803	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/30/2022
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NAME OF PROVIDER OR SUPPLIER PEARL OF CRYSTAL LAKE, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 1000 EAST BRIGHTON LANE CRYSTAL LAKE, IL 60012
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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 Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.615f) 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. This REQUIREMENT was not met as evidenced by: Based on interview and record review the facility failed to submit checks on the Illinois Department of Corrections (IDOC) website within 24 hours of admission. This applies to 8 of 10 (R104, R106-R108, R153, R253, R254, R307) residents reviewed for background checks in the sample of 20. The findings include: The facility's undated admission list provided on 11/28/22 shows R104, R106, R108, R153 were admitted to the facility on 11/22/22. The IDOC website checks were not performed until 11/30/22, eight days later.	S9999		

Attachment A
Statement of Licensure Violations

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>The facility's undated admission list provided on 11/28/22 shows R107 was admitted on 11/24/22. The IDOC website check was not performed until 11/30/22, six days later.</p> <p>The facility's undated admission list provided on 11/28/22 shows R253, R307 was admitted on 11/25/22. The IDOC website check was not performed until 11/30/22, five days later.</p> <p>The facility's undated admission list provided on 11/28/22 shows R254 was admitted on 11/26/22. The IDOC website check was not performed until 11/30/22, two days later.</p> <p>On 11/29/22 at 11:58 AM, V4 (Admissions) said background checks should be done always before the resident is admitted. She checks the sex offender website and the front desk staff checks the criminal history background checks. We do not run a check for residents on the Illinois Department of Corrections website.</p> <p>On 11/30/33 at 10:07 AM, V1 (Administrator) said resident background checks should be done prior to admission. Staff should be checking the Department of Corrections website, sex offender website and the criminal history background checks.</p> <p>(C)</p>	S9999		