

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006332	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/08/2022
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NAME OF PROVIDER OR SUPPLIER PROMEDICA SKILLED NURSING HIN	STREET ADDRESS, CITY, STATE, ZIP CODE 600 WEST OGDEN AVENUE HINSDALE, IL 60521
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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 and certification survey.	S 000		
S9999	Final Observations Statement of Licensure Violation 300.615e) Section 300.615 Determination of Need Screening and Request for Resident 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 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 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. This requirement is not met as evidenced by: Based on interview and record review the facility failed to do a criminal history background check for residents within 24 hours of admission to the facility for 1 of 1 residents (R395) in the sample of 26 residents and 6 residents (R258, R397, R252, R388, R255 & R391) outside the sample. The findings include: The Face Sheets dated 12/8/22 for R258, R395, R397 & R252 showed they were admitted to the facility on 12/3/22. The facility's Batch Id form	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>dated 12/7/22 showed R258, R395, R397 & R252's background checks were done 4 days after admission on 12/7/22.</p> <p>The Face Sheet dated 12/8/22 for R388 showed she was admitted to the facility on 12/4/22. The facility's Batch Id form dated 12/7/22 showed R388's background check was done 3 days after admission on 12/7/22.</p> <p>The Face Sheets dated 12/8/22 for R255 and R391 showed they were admitted to the facility on 12/5/22. The facility's Batch Id form dated 12/7/22 showed R255's background check was done two days after admission on 12/7/22. The facility's Batch Id form dated 12/7/22 showed that R391 did not have a background check done.</p> <p>On 12/7/22 at 2:35 PM, V1 (Administrator) stated, "The central intake for admissions at the corporate level only run the national sex offender checks for residents. We now have to run the DOC (Department of Corrections), criminal history background checks and the Illinois sex offender checks. They are supposed to be done within 24 hours of admission. V5 (Admissions) does them. V5 told me she was swamped so they were not done on time. We need a better system in place to make sure they are being done. The background checks were not done until this morning."</p> <p>The facility's Patient Protection policy (10/2021) showed, "The center screens potential new admissions to determine whether the patient has a personal history of or is at risk for developing abusive actions or aggressive behaviors towards others. If the patient has such a history or presents such a risk, the center reviews the patient's status to determine if the patient is</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>appropriate for admission and if the center can meet the patient's needs."</p> <p>On 12/08/22 at 09:32 AM, V1 (Administrator) stated, "This is the only policy we have. It doesn't have anything specific about times frames. We follow the administrative code regulation for identified offender and background checks."</p> <p>(C)</p>	S9999		