

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016901	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/19/2023
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NAME OF PROVIDER OR SUPPLIER HEALTHBRIDGE OF ARLINGTON HTS	STREET ADDRESS, CITY, STATE, ZIP CODE 1200 N ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004
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S 000	<p>Initial Comments</p> <p>Annual Licensure and Recertification Survey</p>	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.615e)f)</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 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>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.</p> <p>These REQUIREMENTS were met as evidenced by:</p>	S9999	<p style="text-align: right;">Attachment A Statement of Licensure Violations</p>	

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>Based on interview and record review the facility failed to ensure resident background checks were completed within 24 hours of admission for 6 of 10 residents (R8, R2, R38, R23, R35, R4) reviewed for criminal background checks in the sample of 12. This failure has the potential to affect all 35 residents in the facility.</p> <p>The findings include:</p> <p>The facility's Resident Census and Conditions of Residents form dated July 17, 2023, showed a resident census of 35.</p> <p>R8's Admission Record showed R8 was admitted to the facility on June 21, 2023. R8's medical record showed R8's criminal background check, Illinois State Police (ISP) background check, and Illinois Department of Corrections (IDOC) background check was completed on July 3, 2023.</p> <p>R2's Admission Record showed R2 was admitted to the facility on June 21, 2023. R2's medical record showed R2's criminal background check, ISP background check, and IDOC background check was completed on July 3, 2023.</p> <p>R38's Admission Record showed R38 was admitted to the facility on June 20, 2023. R38's medical record showed R38's criminal background check, ISP background check, and IDOC background check was completed on July 3, 2023.</p> <p>R23's Admission Record showed R23 was admitted to the facility on June 16, 2023. R23's medical record showed R23's criminal background check, ISP background check, and IDOC background check was completed on July</p>	S9999		

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S9999	Continued From page 2 3, 2023. R35's Admission Record showed R35 was admitted to the facility on June 13, 2023. R35's medical record showed R35's criminal background check, ISP background check, and IDOC background check was completed on July 3, 2023. R4's Admission Record showed R4 was admitted to the facility on June 23, 2023. R4's medical record showed R4's criminal background check, ISP background check, and IDOC background check was completed on July 3, 2023. On July 17, 2023, at 1:14 PM, V7 Business Office Manager (BOM) stated, "Resident background checks are done by our receptionist. The checks that are to be done are criminal background check, Illinois State Police website check, and Illinois Department of Corrections website check. The background checks are to be initiated within 24 hours of resident admission, no later." On July 18, 2023, at 9:21 AM, V7 BOM stated, "We are aware some of the resident background checks were done late. We had a change in the staff responsible for doing the checks. We didn't realize they weren't getting done. We need to ensure the checks are done within the timeframe so we don't put residents or staff at risk, in case someone has a criminal background." The facility's Background Screening Investigations for Residents policy dated January 2023, showed, "To prevent abuse and promote the safety of residents, staff, and visitors from the risk of harm posed by residents with criminal backgrounds, Illinois' long-term care facilities are required to conduct a background screening on	S9999		

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S9999	<p>Continued From page 3</p> <p>all new admissions ... Within 24 hours after admission of a resident, our facility will request a criminal history background check pursuant to the Uniform Conviction Information Act [20 ILCS 2635] for all persons 18 or older seeking admission to the facility ..."</p> <p>(C)</p> <p>300.640a) 300.640b) 300.640c) 300.640d) 300.640e)</p> <p>Section 300.640 Residents' Advisory Council</p> <p>a) Each facility shall establish a residents' advisory council consisting of at least five resident members. If there are not five residents capable of functioning on the residents' advisory council, as determined by the Interdisciplinary Team, residents' representatives shall take the place of the required number of residents. The administrator shall designate another member of the facility staff other than the administrator to coordinate the establishment of, and render assistance to, the council. (Section 2-203 of the Act)</p> <p>b) Each facility shall develop and implement a plan for assuring a liaison with concerned individuals and groups in the local community. Ways in which this requirement can be met include, but are not limited to, the following:</p> <p>c) The resident members shall be elected to</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>the council by vote of their fellow residents and the nonresident members shall be elected to the council by vote of the resident members of the council.</p> <p>d) In facilities of 50 or fewer beds, the council may consist of all of the residents of the facility, if the residents choose to operate this way.</p> <p>e) All residents' advisory councils shall elect at least a Chairperson or President and a Vice Chairperson or Vice President from among the members of the council. These persons shall preside at the meetings of the council, assisted by the facility staff person designated by the administrator to provide such assistance.</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure a resident council group was established. This failure has the potential to affect all 35 residents in the facility.</p> <p>The findings include:</p> <p>The facility's Resident Census and Conditions of Residents form dated July 17, 2023, showed a resident census of 35.</p> <p>On July 17, 2023, at 11:24 AM, V7 Business Office Manager was asked for the facility's monthly Resident Council Meeting minutes dated August 2022-July 2023. V7 stated, "We don't have a resident council or a resident council president. We have never had one here. We primarily have short-term residents here, but we do have some long-term residents ..."</p>	S9999			

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S9999	Continued From page 5 On July 18, 2023, at 1:02 PM, V1 Administrator stated, "I have been the administrator here since May 2022. We have never had a resident council for as long as I have been here." V1 stated they had no facility policies related to a resident council. (C)	S9999			