

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6003057</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/20/2023</b>
NAME OF PROVIDER OR SUPPLIER  <b>GROVE OF LAGRANGE PARK, THE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>701 NORTH LAGRANGE ROAD LA GRANGE PARK, IL 60526</b>		
(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  300.615e)  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 was not met as evidenced by:  Based on interview and record review the facility failed to ensure resident background checks were done with 24 hours of admission to the facility. This applies to 3 of 10 residents (R113, R271 & R272) reviewed for background checks in the sample of 24.  The findings include:	S9999		
			<b>Attachment A Statement of Licensure Violations</b>	

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

TITLE

(X8) DATE

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S9999	Continued From page 1  1. The facility's New Resident Background Check list September 3, 2023 shows, R113's admission date as September 3, 2023.  R113's Illinois State Police background check was done on September 5, 2023 (2 days later).  2. The facility's New Resident Background Check list September 3, 2023 shows, R271's admission date as September 15, 2023.  R271's Illinois State Police background check was done on September 18, 2023 (3 days later).  3. The facility's New Resident Background Check list September 3, 2023 shows, R272's admission date as September 8, 2023.  R272's Illinois State Police background check was done on September 11, 2023 (3 days later).  On September 20, 2023 at 9:35 AM, V1 Administrator stated, they were last minute admissions and just got missed.  The facility's Resident Background Check last revised July 28, 2023 shows, "Policy Statement: It is the facility's policy to comply with the state's requirement for background checks of the resident. Procedures: 1. The 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 checks was initiated by a hospital pursuant to the Hospital Licensing Act."  - C -	S9999			