

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6013171</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/21/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MONTGOMERY PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5550 SOUTH SHORE DRIVE CHICAGO, IL 60637</b>
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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
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S 000	Initial Comments  Annual Licensure Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations: 300.615e)</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>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to conduct resident criminal history background checks within 24 hours after admission of a new resident for 5 residents (R86, R88, R89, R90, and R91) in a total sample of 28 residents and has the potential to affect all 36 residents in the facility.</p> <p>Findings include:</p> <p>Facility document dated 9/18/2023 and titled</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> 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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NAME OF PROVIDER OR SUPPLIER  MONTGOMERY PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 5550 SOUTH SHORE DRIVE CHICAGO, IL 60637		
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S9999	Continued From page 1  "MDS (Minimum Data Set) Resident Matrix" documents, in part, that R89, R90, R86, R91 and R88 are new admissions to the facility.  On 9/20/2023, this surveyor requested criminal history background checks from V1(Administrator) for R89, R90, R86, R91 and R88 along with their census reports and received the following:  R89: Census report documents, in part, that R89 was admitted to the facility on 9/15/2023 and is an active resident in the facility. R89's criminal history background check was performed on 9/20/2023 with document reading "Search performed 9/20/2023."  R90: Census report documents, in part, that R90 was admitted to the facility on 9/14/2023 and is an active resident in the facility. R90's criminal history background check was performed on 9/20/2023 with document reading "Search performed 9/20/2023."  R86: Census report documents, in part, that R86 was admitted to the facility on 9/14/2023 and is an active resident in the facility. R86's criminal history background check was performed on 9/20/2023 with document reading "Search performed 9/20/2023."  R88: Census report documents, in part, that R88 was admitted to the facility on 9/11/2023 and is an active resident in the facility. R88's criminal history background check was performed on 9/20/2023 with document reading "Search performed 9/20/2023."  R91: Census report documents, in part, that R91 was admitted to the facility on 9/12/2023 and is	S9999		

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S9999	Continued From page 2  an active resident in the facility. R91's criminal history background check was performed on 9/20/2023 with document reading "Search performed 9/20/2023."  On 9/20/23 at 11:45am, V1(Administrator) stated the position for the admissions director is vacant at this time. V1 stated the position has been vacant for one month. V1 stated the admissions director is responsible for performing the resident criminal background checks for the new admissions to the facility. V1 stated I am responsible for performing the resident criminal background checks as of now because I do not have an admissions director. V1 stated the criminal background checks for residents who are new admissions are done before the resident arrives at the facility. V1 stated the last five new admissions to the facility did not get the criminal background checks done timely. V1 stated the facility is using the Department of Justice website for background checks. V1 stated this system covers the state and federal background checks. V1 stated the purpose of performing the criminal background checks for the residents within 24 hours of admission is because we do not want to bring any person into the facility who would put other residents at risk.  Facility job description dated August 11, 2020, titled "Job Description Admissions Director," documents, in part, .... Essential Duties and Responsibilities ...Overall responsibilities "Complete a criminal background check for all new patients and residents prior to admission ...using the Identified Offenders data base."  Facility undated policy titled Policy and Procedure in Abuse Prevention Program, documents, in part, abuse means any physical or mental injury or	S9999		

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S9999	<p>Continued From page 3</p> <p>sexual assault inflicted upon a resident other than by accidental means in a facility. Abuse is the willful infliction of injury, unreasonable confinement, intimidation, or punishment with resulting physical harm, pain, or mental anguish. The facility is committed to protecting the residents from abuse by anyone including but not necessarily limited to facility staff, other residents, consultants, volunteers, staff from other agencies providing services to the residents, family members, legal guardians, surrogates, sponsors, friends, visitors or any other individual.</p> <p>Facility policy dated November 2018 and titled "Residents Rights for People in Long-Term Care Facilities," documents, in part, ... Your rights to safety: You must not be abused, neglected, or exploited by anyone-financially, physically, verbally, mentally, or sexually.</p> <p>"C"</p>	S9999		