

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009799</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>04/25/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PAVILION OF WAUKEGAN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2217 WASHINGTON STREET WAUKEGAN, IL 60085</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
S 000	Initial Comments  Investigation of Facility Reported Incident of April 16, 2023/IL159052	S 000		
S9999	Final Observations  Statement of Licensure Violations  300.615e)  300.615f)  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)  f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.  These Requirements were Not Met as evidenced	S9999	<b>Attachment A</b> <b>Statement of Licensure Violations</b>	

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>by:</p> <p>Based on interview and record review the facility failed to ensure resident's background checks were done within 24 hours of admission and failed to ensure website checks were done. This applies to 11 of 11 residents (R2, R7, R10-R18) reviewed for background checks in the sample of 18.</p> <p>The findings include:</p> <p>1. The facility provided admission list shows, R7's admission date as April 12, 2023.</p> <p>R7's background check was done on April 14, 2023. 48 hours after admission to the facility.</p> <p>The facility provided admission list shows, R16's admission date as March 29, 2023.</p> <p>R16's background check was done on April 3, 2023. 5 days after admission to the facility.</p> <p>On April 25, 2023, at PM, V10 (Business Office Manager) stated she does the background checks on all of the residents. She was not sure why those were not done within 24 hours.</p> <p>2. The facility provided admission list shows the following admission dates: R7- April 12, 2023; R10- April 21, 2023; R11- April 20, 2023; R12- April 11, 2023; R13- March 26, 2023; R14- April 20, 2023; R15- April 6, 2023; R16- April 7, 2023; R17- March 29, 2023; R18- April 14, 2023.</p> <p>The facility did not provide Illinois State Sex Offender and Department of Corrections Sex</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Registrant website checks on R7, R10-R18.</p> <p>3. R2's electronic medical record shows his admission date as July 14, 2021.</p> <p>The facility provided Illinois State Sex Offender and Department of Corrections Sex Registrant website checks for R2 dated April 25, 2023 (2 years later).</p> <p>On April 25, 2023, at 5:00 PM, V1 (Administrator) and V2 (Director of Nursing/DON) stated they check the background checks to see if they are sex offenders and not the websites.</p> <p>The facility's Abuse Prevention Program dated July 28, 2022, shows, "II. Pre-Admission Screening of Potential Residents: This facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. This facility will Request a Criminal History Background Check within 24 hours after admission of a new resident, Check for the resident's name on the Illinois Sex Offender Registration Web site. <a href="http://www.isp.state.il.us">www.isp.state.il.us</a>, Check for the resident's name on the Illinois Department of Corrections sex registrant search page. <a href="http://www.idoc.state.il.us...">www.idoc.state.il.us...</a>"</p> <p>(C)</p>	S9999		