

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004766	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/06/2024
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NAME OF PROVIDER OR SUPPLIER PARC JOLIET	STREET ADDRESS, CITY, STATE, ZIP CODE 222 NORTH HAMMES JOLIET, IL 60435
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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 Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300. 615 e) 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 do resident background checks within 24 hours of admission. This applies to 8 of 10 residents (R3, R20, R85, R95, R116, R125, R60, & R61) in a sample of 35. The findings include: On 09/04/24 at 12:29 PM, V15 (Admission's	S9999		

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

TITLE

(X6) DATE
09/13/24

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S9999	<p>Continued From page 1</p> <p>Director) record reviews for were conducted for residents' background checks.</p> <p>1. R3's EHR (Electronic Health Record) showed he was admitted on 7/1/24 and his CHIRP (Criminal History Information Response Process) was done on 7/18/24. R3's Illinois Sex Offender Registry, & Illinois department of Correction was done on 6/24/24.</p> <p>2. R20's EHR showed she was admitted on 8/1/23. R20's Illinois Sex Offender Registry, & Illinois Department of Corrections was done on 7/28/23.</p> <p>3. R85's EHR showed she was admitted on 5/11/24 and her CHIRP was done on 5/9/24. R85's her Illinois Sex Offender Registry, & the Illinois Department of Correction were done on 4/26/24.</p> <p>4. R95's EHR showed he was admitted on 10/11/22, and his CHIRP look up was done on 4/25/23. The facility did not do a look up for the Illinois Sex Offender Registry, & the Illinois Department of Correction.</p> <p>5. R116's EHR showed he was admitted on 7/19/24, and his CHIRP, Illinois Sex Offender Registry, and the Illinois Department of Correction were done on 7/17/24.</p> <p>6. R125's EHR showed he was admitted on 5/20/24, and his CHIRP was done on 5/20/24. R125's Illinois Sex Offender Registry, & Illinois Department of Correction were done on 5/17/24.</p> <p>7. R60's EHR showed she was admitted on 7/13/24. R60's CHIRP was done on 7/13/24, and the Illinois Sex Offender Registry, and the Illinois</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Department of Correction were done on 7/18/24.</p> <p>8. R61's EHR showed she was admitted on 7/18/24. R61's CHIRP was done on 7/17/24, and the Illinois Sex Offender Registry, and the Illinois Department of Correction were done on 7/11/24.</p> <p>On 09/04/24 at 01:30 PM, V15 said he was doing the background checks as soon as he received the residents' referrals, and he would do their CHIRP when the admission dates were set.</p> <p>On 09/05/24 at 10:24 AM, V1 (Administrator) said the background checks including the CHIRP should be done within 24 hours of admission for the safety of the staff and residents.</p> <p>The facility's Identified Offender policy (dated 8/24) showed the facility is to conduct a criminal history background check within 24 hours of admission.</p> <p>(C)</p>	S9999		