

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6006332</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/18/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PEARL OF HINSDALE, THE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>600 WEST OGDEN AVENUE HINSDALE, IL 60521</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  Annual Health 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 do resident background checks within 24 hours of admission and arrange for fingerprinting of identified offenders within 72 hours.  This applies to 8 of 10 residents (R14, R123, R19, R91, R69, R106, & R6) in a sample of 28.  Findings include:	S9999		

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

TITLE

(X6) DATE  
10/29/24

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>On 10/17/24 at 12:58 PM a review of the facility's resident background checks were done with V1 (Administrator) and the state surveyor.</p> <p>The findings include:</p> <ol style="list-style-type: none"> <li>1. R14 was admitted to the facility on 8/24/2022, the CHIRP (Criminal History Information Response Process) was done on 8/25/22, no documentation was provided showing that the Illinois Sex Offender Registry was done &amp; no documentation was provided showing that the Illinois Department of Correction was done.</li> <li>2. R123 was admitted to the facility on 7/25/2024, the CHIRP was done on 7/29/24 and the document showed that he had a hit, showing that he is an identified offender, but the facility did not order fingerprints for him, the was no documentation for the Illinois Sex Offender Registry was provided &amp; no documentation for the Illinois Department of Correction was provided.</li> <li>3. R19 was admitted to the facility on 4/28/2023, the CHIRP was done on 3/29/2023, and no documentation was provided showing that the look up was done for the Illinois Sex Offender Registry or the Illinois Department of Correction.</li> <li>4. R91 was admitted to the facility on 8/13/2024, the CHIRP was done on 8/26/2024, and the Illinois Sex Offender Registry and the Illinois Department of Correction look ups were done on 8/24/2024.</li> <li>5. R69 was admitted to the facility on 9/6/2024, the facility provided documentation showing that the CHIRP was done on 9/15/24, and the facility provided documentation showing that Illinois Sex Offender Registry and the Illinois Department of Corrections was done on 8/27/2024.</li> <li>6. R106 was admitted to the facility on 7/20/2023, the facility provided documentation showing that</li> </ol>	S9999		

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S9999	<p>Continued From page 2</p> <p>the Illinois Sex Offender Registry and the Illinois Department of Corrections look up was done on 7/26/2024.</p> <p>7. R6 was admitted to the facility on 2/24/2022, the facility provided documentation showing that the CHIRP was done on 3/29/2024 and no documentation was provided showing that the Illinois Sex Offender Registry or the Illinois Department of Correction look ups were done.</p> <p>On 10/17/2024 at 12:58 PM, V1 said that he does not know why the facility did not do the resident's background checks within the times required.</p> <p>The facility's Resident Background Check policy dated 6/15/2024 shows that when a resident is admitted to the facility an electronic name based background check must be ordered within 24 hours. The policy showed that once the facility determines the resident is an Identified Offender, the facility must arrange for the resident to undergo fingerprint screening within 72 hours.</p> <p>(C)</p>	S9999		