

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008825</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>03/01/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WARREN BARR SOUTH LOOP</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1725 SOUTH WABASH CHICAGO, IL 60616</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 Licensure Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations:  1 of 2 300.615e)  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 is not met as evidenced by:  Based on interview and record review, the facility failed to request facility failed to request, within 24 hours after admission, criminal history background checks for three of ten residents (R120, R90, R9) reviewed for criminal history in the sample of 36.  Findings include:	S9999		

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

TITLE

(X6) DATE

Electronically Signed

03/23/24

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S9999	<p>Continued From page 1</p> <p>2.27.2024 at 4:11 PM V8 (Director of Admissions) said, R120 was admitted to the facility on 9.28.2022 and CHIRP (Criminal History Information Response Process) was obtained on 1.21.2023. V8 said R90 was admitted to the facility on 8.28.2020 and CHIRP was obtained on 4.14.2022. V8 said, R9 was admitted to the facility on R9 was admitted to the facility on 4.3.2020, CHIRP was obtained on 9.12.2023. V8 said she did could not explain why CHIRPs were not requested for R120, R90, and R9 within 24 hours of admission.</p> <p>R120's face sheet documents R120 was admitted to the facility on 9.28.2022. CHIRP documents date of 1.10.2023.</p> <p>R90's face sheet documents R90 was admitted to the facility on 8.28.2020. CHIRP documents date of 4.14.2022.</p> <p>R9's face sheet documents R9 was admitted to the facility on 4.3.2020. CHIRP documents date of 9.12.2023.</p> <p>Resident Background Check policy (Adopted 1.1.2027, Reviewed/Revised 7.28.2023) documents: 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 check was initiated by a hospital pursuant to the Hospital Licensing Act.</p> <p>(C)</p> <p>2 of 2 Section 300.625 Identified Offenders</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>300.625c)1)2)</p> <p>c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following:</p> <p>1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender.</p> <p>2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>Based on interview and record review, the facility failed to: a) notify Department of State Police (DSP) that a resident is an identified offender for five of five residents (R120, R90, R9, R169, R236) and b) arrange for fingerprints of identified offenders, within 72 hours, for five of five of five residents (R120, R90, R169, R9, R236), in the sample of 36.</p> <p>These requirements are not met as evidenced by:</p> <p>Findings include:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>2.27.2024 at 4:11 PM V8 (Director of Admissions) said, R120 was admitted to the facility on 9.28.2022, resident does have hits, and is scheduled to be fingerprinted on 3.4.2024. V8 said R90 was admitted to the facility on 8.28.2020, resident does have hits, and resident was fingerprinted on 2.5.2024. V8 said, R169 was admitted to the facility on admitted to the facility on 1.10.2024, resident does have hits, fingerprints were not obtained, and resident is scheduled to be fingerprinted on 3.4.2024. V8 said, R9 was admitted to the facility on R9 was admitted to the facility on 4.3.2020, resident does have hits, fingerprints were not obtained, and resident is scheduled to be fingerprinted on 3.4.2024. V8 said, R236 was admitted to the facility on 2.20.24, fingerprints were not obtained, and resident is scheduled to be fingerprinted on 3.4.2024. V8 was unable to provide dates that facility reported to DSP that R120, R90, R169, R9 and R236 are identified offenders. V8 said she cannot explain why R120, R169, and R9 were not fingerprinted or why R90 was not fingerprinted until 2.5.2024.</p> <p>R120's face sheet documents R120 was admitted to the facility on 9.28.2022. R90's face sheet documents R90 was admitted to the facility on 8.28.2020. R169's face sheet documents R169 was admitted to the facility on 1.10.2024. R9's face sheet documents R9 was admitted to the facility on 4.3.2020. R236's face sheet documents R236 was admitted to the facility on 20.20.2024.</p>	S9999		

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