

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/20/2024
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NAME OF PROVIDER OR SUPPLIER PARKSHORE ESTATES NURSING & REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 6125 SOUTH KENWOOD CHICAGO, IL 60637
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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) 300.615f) 300.615j) 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 www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. j) The facility shall be responsible for taking all steps necessary to ensure the safety of residents while the results of a name-based	S9999		

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

TITLE

(X6) DATE
04/12/24

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S9999	<p>Continued From page 1</p> <p>background check or a fingerprint-based background check are pending; while the results of a request for waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending.</p> <p>These requirements were 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 for 3 residents (R86, R112, R123), failed to check the state department of corrections registry for two residents (R86, R123), the National Sex Offender Registry and Illinois Sex Offenders Registry for 3 residents (R86, R112, R123) and did not arrange for a fingerprint-based background check within 5 days after receiving results of a name-based background check for 5 residents (R26, R27, R28, R29, R30). This failure has the potential to affect all 224 residents residing in the facility.</p> <p>Findings include:</p> <p>1. Surveyor reviewed R86's face sheet that documents an original admission date of 11/11/2013.</p> <p>R86's Criminal History Record (CHIRP) by the local state police documents a date of 01/13/2015.</p> <p>R86's Nursing Home Resident Fingerprint Consent Form that was dated 1/20/2015. R86's CHIRP documents a date of 1/13/2015.</p> <p>Surveyor reviewed R112's face sheet that</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>documents an original admission date of 09/08/2020.</p> <p>2. R112's Criminal History Record (CHIRP) by the local state police does not document a date of when it was checked.</p> <p>R112's Nursing Home Resident Fingerprint Consent Form that was dated 7/28/2022.</p> <p>3. Surveyor reviewed R123's face sheet that documents an original admission date of 02/12/2024.</p> <p>R123's Criminal History Record (CHIRP) by the local state police documents a date of 02/16/2024.</p> <p>R123's Nursing Home Resident Fingerprint Consent Form that was dated 2/26/2024.</p> <p>On 3/19/2024 at 10:17am V20 (Social Service Director) stated the CHIRPS should be ran within 24 hours of a new resident's admission and if the background comes back with a hit than fingerprints should be done right away.</p> <p>Undated Instructions for Identified Offender Program documents, in part, run the CHIRP within 24-hours of the resident coming into the facility, and you must screen every prospective admission/new admission on the free internet sites and you must submit the UCIA Background Check through the Illinois State Police and check websites: IL State Police-Sex Offender Registry, IL Department of Corrections and National Sex Offender Public Website. Within 72-hours fingerprints must be scheduled as soon as possible.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>(C)</p> <p>State Licensure Violations 2 of 2</p> <p>300.626c)</p> <p>Section 300.626 - Discharge Planning for Identified Offenders</p> <p>c) When a resident who is an identified offender is discharged, the discharging facility shall notify the Department.</p> <p>These requirements were NOT met as evidenced by:</p> <p>Based on record review and interview the facility failed to report to the Identified Offenders Program that 4 residents (R220, R221, R222, R223) had discharged from the facility.</p> <p>Findings include:</p> <p>Point Click Care census screen documents R220 was discharged on 5/30/2014.</p> <p>Identified Offenders Program Facility Report list R220 with an admission date of 8/23/2013.</p> <p>Point Click Care census screen documents R221 was discharged on 5/11/2018.</p> <p>Identified Offenders Program Facility Report list R221 with an admission date of 12/24/16.</p> <p>Point Click Care census screen documents R222 was discharged on 1/23/2018.</p> <p>Identified Offenders Program Facility Report list R222 with an admission date of 10/17/2016.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>Point Click Care census screen documents R223 was discharged on 5/25/2018.</p> <p>Identified Offenders Program Facility Report list R223 with an admission date of 4/21/2016.</p> <p>On 3/19/2024 at 10:30am V33 (Liaison Marketing Director) stated residents are supposed to be discharged out of the Identified Offenders Program when they discharge from the facility.</p> <p>Undated Identified Offender Procedure/Protocol documents, in part, you may notify the IO (Identified Offender) program of the resident's discharge through the State Agency web portal.</p> <p>(C)</p>	S9999		