

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6016968</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/27/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THRIVE OF LISLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2850 OGDEN AVENUE LISLE, IL 60532</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 1  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)  These requirements were not met as evidenced by:  Based on observation, interview, and record review, the facility failed to complete background checks for 6 residents within 24 hours of admission. This applies to 6 of 10 residents (R335, R226, R178, R133, R132, R131) reviewed for background checks.  The findings include:	S9999		

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

TITLE

(X6) DATE  
04/05/24

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>Facility Matrix, dated 3/25/24, shows R335 was admitted on 3/23/24, R226 was admitted on 3/23/24, R178 was admitted on 3/22/24, R133 was admitted on 3/22/24, R132 was admitted on 3/22/24, and R131 was admitted on 3/22/24.</p> <p>R335's Criminal History Information Response Process form was run on 3/25/24; two days after R335 was admitted.</p> <p>R226's Criminal History Information Response Process form was run on 3/25/24; two days after R226 was admitted.</p> <p>R178's Criminal History Information Response Process form was run on 3/25/24; three days after R178 was admitted.</p> <p>R133's Criminal History Information Response Process form was run on 3/25/24; three days after R133 was admitted.</p> <p>R132's Criminal History Information Response Process form was run on 3/25/24; three days after R132 was admitted.</p> <p>R131's Criminal History Information Response Process form was run on 3/25/24; three days after R131 was admitted.</p> <p>On 3/27/24 at 9:02 AM, V24 (Admissions Coordinator) said R335's, R226's, R178's, R133's, R132's, and R131's background checks were run on the morning of 3/25/24 when V24 returned to work from the weekend. The current process for residents who were admitted over the weekend is for V24 to run the background checks on Monday morning. No background checks have been getting performed if a resident is admitted</p>	S9999		

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S9999	Continued From page 2 on a Saturday or Sunday.  (C)	S9999		