

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009872</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/12/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WEST CHICAGO TERRACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>928 JOLIET ROAD WEST CHICAGO, IL 60185</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:  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.  This applies to 7 of 10 residents (R15, R54, R37, R64, R48, R66, & R4) in a sample of 21.  The findings include:  On 7/11/24 a facility record reviews were	S9999		

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

TITLE

(X6) DATE

Electronically Signed

08/02/24

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>conducted on residents R15, R54, R37, R64, R48, R66, &amp; R4 for background checks. V1 (Administrator) provided the documentation. Upon reviewing the documentation, the documentation showed:</p> <ol style="list-style-type: none"> <li>1. R15 was admitted on 08/23/2023, and her CHIRP (criminal history information response process) was done on 11/01/2023 and there was no documentation for Illinois sex offender registry.</li> <li>2. R54 was admitted on 08/25/2023 and his CHIRP was done on 11/04/2023. There was no documentation showing that his Illinois Department of Corrections look up was done.</li> <li>3. R37 was admitted on 11/01/2022 and his CHIRP was done on 11/04/2022.</li> <li>4. R64 was admitted on 06/16/2021 and her CHIRP was done on 06/18/2021, her Illinois sex offender registry lookup was done on 07/10/2024, and her Illinois Department of Corrections look up was done on 07/10/2024.</li> <li>5. R48 was admitted on 01/31/2023, and his CHIRP was done on 10/13/2023, his Illinois sex offender registry was done on 11/09/2023 and there was no documentation showing that his Illinois Department of Corrections status was looked up.</li> <li>6. R66 was admitted on 04/11/2023, her CHIRP was done on 11/04/2023 and no documentation showing that her Illinois Department of Corrections lookup was done.</li> <li>7. R4 was admitted on 04/14/2023 and his CHIRP was done on 10/13/2023 and no documentation was provided to show that his</li> </ol>	S9999		

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S9999	<p>Continued From page 2</p> <p>Illinois Department of Corrections look up was done.</p> <p>On 07/11/24 at 02:49 PM V1 said that the background check on the residents is to be done within 24 hours from admission to determine if they have any offenses to harm residents or staff, and to see if they meet the facility's admission criteria.</p> <p>The facility's Identified Offender Facility Policy and Procedure (no date) showed, it is the policy of this facility to establish a resident sensitive and resident secure environment. In accordance with the provisions of the Nursing Home Care Act, this facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. Conduct a criminal history background check within 24 hours of admission.</p> <p>(C)</p>	S9999		