

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6006720</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/09/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>OAKBROOK HEALTHCARE CENTRE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2013 MIDWEST ROAD OAK BROOK, 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
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S9999	<p>Final Observations</p> <p>STATEMENT OF LICENSURE VIOLATIONS: 77 ILLINOIS ADMINISTRATIVE CODE 300</p> <p>Section 300.615e)</p> <p>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 [20ILCS 2635] for all persons 18 or older seeking admission to the facility. 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)</p> <p>This requirement is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure that criminal background checks were conducted within 24 hours for all newly admitted residents.</p> <p>This applies to 1 of 20 (R13) reviewed for criminal history background checks in the sample of 22 and 7 residents (R23 - R29) in the supplemental sample.</p> <p>The findings include:</p> <p>Review of resident admission files from the previous three months showed that the facility failed to conduct criminal background checks within 24 hours for all newly admitted residents as required by state licensure regulations and the facility's Abuse Prevention Policy. Of the eight residents' (R13, R23 - R29) files not meeting the requirement, the background check for seven of</p>	S9999		
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Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>eight residents averaged 7.7 days to completion. One (R13) of the eight residents did not have a background check at all.</p> <p>According to the facility's Abuse Prevention Program Policy (Rev.12/13) The facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. The facility will request a criminal history background check within 24 hours after admission of a new resident.</p> <p>On 2/5/15 at 1:00 PM, The facility's administrator (E1) stated that the Human Resources manager (E16) was the only staff person conducting resident background checks and that she didn't work weekends. In addition E1 stated that E16 had recently experienced a loss in her family and has been quite overwhelmed with her job responsibilities.</p> <p style="text-align: center;">(B)</p>	S9999		
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