

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002299	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/24/2022
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NAME OF PROVIDER OR SUPPLIER CRYSTAL PINES REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 335 NORTH ILLINOIS AVENUE CRYSTAL LAKE, IL 60014
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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	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.615e)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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)</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to initiate resident background checks via the Illinois State Police (ISP) website within 24 hours of admission.</p> <p>This applies to 6 of 10 residents (R117, R118, R316, R317, R318, R319) reviewed for background checks in the sample of 18.</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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>The findings include:</p> <ol style="list-style-type: none"> 1. R117's Admission Record showed R117 was admitted to the facility on August 9, 2022. R117's ISP background check was dated August 15, 2022 (6 days later). 2. R118's Admission Record showed R118 was admitted to the facility on August 12, 2022. R118's ISP background check was dated August 15, 2022 (3 days later). 3. R316's Admission Record showed R316 was admitted to the facility on August 10, 2022. R316's ISP background check was dated August 15, 2022 (5 days later). 4. R317's Admission Record showed R317 was admitted to the facility on August 13, 2022. R317's ISP background check was dated August 15, 2022 (2 days later). 5. R318's Admission Record showed R318 was admitted to the facility on August 12, 2022. R318's ISP background check was dated August 15, 2022 (3 days later). 6. R319's Admission Record showed R319 was admitted to the facility on August 12, 2022. R319's ISP background check was dated August 22, 2022 (10 days later). <p>On August 22, 2022 at 12:05 PM, V8 Business Office Manager stated she completes the ISP background checks on new resident admissions. V8 stated, "I initiate the Illinois State Police background checks when a resident gets admitted. They are to be done within 24 hours of a resident's admission. I work Monday-Friday. I don't know who is doing the checks on the</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>weekends when I am not here."</p> <p>On August 22, 2022 at 1:30 PM, V2 Director of Nursing stated the facility did not have a specific policy on resident background checks.</p> <p>The facility's Abuse, Prevention, and Prohibition Policy dated 2021 showed, "Screening:...The facility will prescreen potential residents for behaviors, needs, and personal histories, which might lead to conflict, neglect, or abuse."</p> <p>"C"</p>	S9999		