

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6016901</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/10/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HEALTHBRIDGE OF ARLINGTON HTS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1200 N ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004</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	<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 7 of 10 residents (R250, R251, R150, R151, R152, R28, R252) reviewed for background checks in the sample of 13.</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

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"> <li>1. R250's Admission Record showed R250 was admitted to the facility on July 19, 2022. R250's ISP background check was dated July 22, 2022 (3 days later).</li> <li>2. R251's Admission Record showed R251 was admitted to the facility on July 19, 2022. R251's ISP background check was dated July 22, 2022 (3 days later).</li> <li>3. R150's Admission Record showed R150 was admitted to the facility on July 19, 2022. R150's ISP background check was dated July 22, 2022 (3 days later).</li> <li>4. R151's Admission Record showed R151 was admitted to the facility on July 20, 2022. R151's ISP background check was dated July 22, 2022 (2 days later).</li> <li>5. R152's Admission Record showed R152 was admitted to the facility on July 26, 2022. R152's ISP background check was dated July 29, 2022 (3 days later).</li> <li>6. R28's Admission Record showed R28 was admitted to the facility on June 14, 2022. R28's ISP background check was dated June 17, 2022 (3 days later).</li> <li>7. R252's Admission Record showed R252 was admitted to the facility on July 20, 2022. R252's ISP background check was dated July 22, 2022 (2 days later).</li> </ol> <p>On August 9, 2022, at 1:24 PM, V17 Admissions Director stated, "Once we have confirmation a resident is being admitted, background checks</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>are supposed to be initiated at that time, within 24 hours of the resident's admission ..."</p> <p>The facility's Admission Process policy dated March 16, 2020, showed, "Purpose: To ensure that (facility) admits residents that are appropriate for skilled level of care and ensure background checks are performed per state and federal regulations ... 6. Once an admission is confirmed/accepted, then Admissions runs background check (ISP) and notifies Administrator of any abnormal results..."</p> <p>(C)</p>	S9999		