

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6007033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  08/30/2023
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NAME OF PROVIDER OR SUPPLIER  ALDEN ESTATES OF NAPERVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1525 SOUTH OXFORD LANE NAPERVILLE, IL 60565
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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 and Certification	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations: 300.615e) 300.615f)</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>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.</p> <p>This requirement was not met as evidenced by:</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	Continued From page 1  Based on interview and record review the facility failed to ensure website checks were done and within 24 hours of admission. This applies to 3 of 10 residents (R7, R196 & R195) reviewed for background checks in the sample of 10.  The findings include:  1. R7's face sheet shows, she was admitted on August 4, 2023.  R7's Illinois Sex Offender Registration website check was done on August 28, 2023 (24 days later).  The facility did not provide a Illinois Department of Corrections website check.  2. R196's face sheet shows, he was admitted on August 22, 2023 (6 days later).  R196's Illinois Sex Offender Registration website check was done on August 28, 2023.  The facility did not provide a Illinois Department of Corrections website check.  3. R195's face sheet shows, she was admitted on August 22, 2023.  The facility did not provide a Illinois Sex Offender Registration or Illinois Department of Corrections website checks.  On August 29, 2023 at 2:08 PM, V5 Receptionist stated, she didn't put those residents (R7, R196 & R195) into the computer so she didn't know they didn't have their website checks done.	S9999		

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S9999	Continued From page 2 (C)	S9999			