

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009930</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/26/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BRIA OF WESTMONT</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>6501 SOUTH CASS WESTMONT, IL 60559</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 and Certification	S 000		
S9999	Final Observations  Statement of Licensure Violaitons  1 of 2  300.615 e)  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 ensure resident criminal background checks were completed within 24 hours of admission for newly admitted residents.  This applies to 2 of 10 residents (R304, R305) reviewed for criminal background checks in the sample of 33.	S9999		

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

TITLE

(X6) DATE  
10/07/24

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S9999	<p>Continued From page 1</p> <p>The finding include:</p> <p>1. R304's EMR (Electronic Medical Record) showed R304 was admitted to the facility on September 7, 2024.</p> <p>The facility did not have documentation to show R304's CHIRP (Criminal History Information Response Process) was requested within 24 hours of admission.</p> <p>2. R305's EMR showed R305 was admitted to the facility on September 6, 2024.</p> <p>The facility did not have documentation to show CHIRP was requested within 24 hours of admission.</p> <p>On September 25, 2024 at 9:54 AM V15 (Admission Director) said she will run the CHIRP once the resident is in the facility and the date on the form is the date they were run.</p> <p>Facility Provided Policy, "Abuse Policy and Prevention Program 2022" dated OCTober 2022, showed.".....Procedures...II Pre-Admission Screening of Potential Resident- Illinois Only" showed ...."This facility shall check the criminal history background for any resident seeking admission to the facility in order to identify previous criminal convictions. This facility will: request a Criminal History Background Check within 24 hours of admission of a new resident ... ...While the background or fingerprint checks, and/or Identified Offender Report and Recommendations are pending, the facility shall take all steps necessary to ensure the safety of residents. "</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>(C)</p> <p>2 of 2</p> <p>300.625 b) 300.625c) 1) 2) 3) A) B) 300.625i) 300.625j)</p> <p>300.625 Identified Offenders</p> <p>b) The facility shall be responsible for taking all steps necessary to ensure the safety of residents while the results of a name-based background check or a fingerprint-based check are pending; while the results of a request for a waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending.</p> <p>c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following:</p> <p>1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender.</p> <p>2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>3) Every licensed facility shall provide to every prospective and current resident and resident's guardian, and to every facility employee, a written notice, prescribed by the Department, advising the resident, guardian, or employee of his or her right to ask whether any residents of the facility are identified offenders. The facility shall confirm whether identified offenders are residing in the facility.</p> <p>A) The notice shall also be prominently posted within every licensed facility.</p> <p>B) The notice shall include a statement that information regarding registered sex offenders may be obtained from the Illinois State Police website, <a href="http://www.isp.state.il.us">www.isp.state.il.us</a>, and that information regarding persons serving terms of parole or mandatory supervised release may be obtained from the Illinois Department of Corrections website, <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a>. (Section 2-216 of the Act)</p> <p>i) For current residents who are identified offenders, the facility shall review the security measures listed in the Identified Offender Report and Recommendation provided by the Department of the State Police.</p> <p>j) Upon admission of an identified offender to a facility or a decision to retain an identified offender in a facility, the facility, in consultation with the medical director and law enforcement, shall specifically address the resident's needs in an individualized plan of care.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to take the necessary steps needed to protect the residents residing in the facility when an Identified Offender has been admitted. The facility also failed to notify the Illinois State Police of the Identified Offender(s) residing in the facility, to arrange a finger-printing background check on an Identified Offender within 72 hours of admission, to notify all current and potential residents/ resident representatives residing in the facility of an Identified Offender residing in the facility, and develop an individualized care plan with interventions for an Identified Offender.</p> <p>This applies to 5 of 5 residents (R52, R64, R114, R304, R305) reviewed for Identified Offenders admitted to the facility in the sample of 33.</p> <p>The finding include:</p> <ol style="list-style-type: none"> <li>1. R52's EMR (Electronic Medical Record) showed R52 was admitted to the facility on January 23, 2020.</li> </ol> <p>On January 10, 2024, R52's CHIRP (Criminal History Information Response Process) showed R52 was an identified offender. The facility could not provide documentation that the ISP (Illinois State Police) were notified of an identified offender residing in the facility or provide the security measures listed in the Identified Offender Report and Recommendation provided by the Department of the State Police.</p> <p>R52's care plans were reviewed; the facility had not developed a care plan addressing R52's</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Identified Offender status until (State Agency) was in the facility.</p> <p>2. R64's EMR showed R64 was admitted to the facility on June 14, 2019.</p> <p>On January 10, 2024, R64's CHIRP showed R64 was an identified Offender. The facility could not provide documentation that the ISP (Illinois State Police) were notified of the Identified Offender residing in the facility or provide the security measures listed in the Identified Offender Report and Recommendation provided by the Department of the State Police.</p> <p>R64's care plans were reviewed; there was no individualized care plan addressing R64's Identified Offender status.</p> <p>On September 25, 2024, at 9:54 AM, V1 (Administrator) said that R64 refused to be finger-printed. The facility was unable to provide documentation that R64 had refused and there was no documentation that the ISP had been notified.</p> <p>3. R114's EMR showed R114 was admitted to the facility on October 26, 2022.</p> <p>On October 30, 2022, R114's CHIRP showed R114 was an identified offender. The facility could not provide documentation that the ISP was notified that an identified offender was residing in the facility or provide the security measures listed in the Identified Offender Report and Recommendation provided by the Department of the State Police.</p> <p>4. R304's EMR showed R304 was admitted to the facility on September 7, 2024.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>On September 9, 2024, R304's CHIRP showed R304 was an identified offender. Facility was unable to provide a signed consent for fingerprinting.</p> <p>5. R305's EMR showed R305 was admitted to the facility on September 6, 2024.</p> <p>On September 13, R305's CHIRP showed R305 was an identified offender. Consent for fingerprinting was dated September 24, 2024</p> <p>On September 25, 2024, at 9:45 AM, V15 (Admissions Director) said when a resident is referred for admission to the facility, she will run the Illinois Sex Offender and the Illinois Department of Correction reports to see if the new admission is on either list. Once the resident walks through the door, she will run the CHIRP (Criminal History Information Response Process) and if there is a 'Hit" V15 said she will take the information to V1 (Administrator) for review. Once V1 reviews the information, she will speak with Social Services to have them meet with the resident, get the consent for finger-printing, and contact the company to set up a day and time for them to come to the facility to finger print the resident.</p> <p>On September 25, 2024, at 9:54 AM, V1 said she gets notified when there is a "Hit" on a resident's background check and she will call the company to arrange for them to come fingerprint the resident. V1 said once all the data is collected, she will report to IDPH (Illinois Department of Public Health). V1 was unable to provide any documentation that the ISP had been notified or that the residents and/or representatives had been notified of identified offender(s) residing in</p>	S9999		

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S9999	Continued From page 7  the building.  Facility Provided Policy, "Abuse Policy and Prevention Program 2022" dated October 2022, showed.".....Procedures...II Pre-Admission Screening of Potential Resident- Illinois Only" showed ...."This facility shall check the criminal history background for any resident seeking admission to the facility in order to identify previous criminal convictions. This facility will: request a Criminal History Background Check within 24 hours of admission of a new resident ... ...While the background or fingerprint checks, and/or Identified Offender Report and Recommendations are pending, the facility shall take all steps necessary to ensure the safety of residents. "  (C)	S9999		