

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6000251</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/19/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PEARL OF NAPERVILLE, THE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>200 MARTIN AVENUE NAPERVILLE, IL 60540</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	Final Observations  Statement of Licensure Violations:  300.615 e) 300.615 f) 300.625 c)2)  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) 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.  Section 300.625 Identified Offenders 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:	S9999		

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

TITLE

(X6) DATE  
10/01/24

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S9999	<p>Continued From page 1</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 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>These requirements are not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to ensure resident criminal background checks were completed within 24 to 48 hours of admission for 4 newly admitted residents (R3, R42, R82, R294), failed to check the Illinois Sex Offender and/or the Department of Corrections sex registrant for criminal background checks on new admissions to the facility for 2 residents (R3, R53), and failed to arrange to have finger-print based criminal history completed on 3 residents who were labeled identified offenders within 72 hours of receiving a resident's CHIRP (Criminal History Information Response Process) which identified the resident as being an identified offender (R12, R42, and R53) in the sample reviewed for criminal background checks in the sample of 18.</p> <p>The findings include:</p> <p>1. R3's EMR (Electronic Medical Record) showed</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R3 was admitted to the facility on July 3, 2023. The facility did not have documentation to show R3's CHIRP (Criminal History Information Response Process) was requested within 24 to 48 hours of admission to the facility. R3's CHIRP was dated July 11, 2023.</p> <p>2. R42's EMR showed R42 was admitted to the facility on August 28, 2019. The facility did not have documentation to show R42's CHIRP was requested within 24 to 48 hours of admission to the facility. R42's CHIRP was dated September 6, 2019.</p> <p>3. R81's EMR showed R81 was admitted to the facility on August 19, 2024. The facility did not have documentation to show R81's CHIRP was requested within 24 to 48 hours of admission to the facility. R81's CHIRP was dated September 10, 2024.</p> <p>4. R294's EMR showed R294 was admitted to the facility on September 7, 2024. The facility did not have documentation to show R294's CHIRP was requested within 24 to 48 hours of admission to the facility. R294's CHIRP was dated September 10, 2024.</p> <p>On September 17, 2024, at 10:17 AM, V1 (Administrator) provided CHIRPS for R3, R42, R81, and R294. On August 18, 2024, at 1: 27 PM, V1 was made aware the CHIRPS were not completed within 24 to 48 hours of admission. V1 said he requested them, but there was processing time. V1 was unable provide any documentation to show he had requested the CHIRP for any of these residents.</p> <p>Facility policy titled, "Resident Background Checks" with a revision date of June 20, 2022</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>showed the general purpose of the policy was to "provide guidelines for running backgrounds on all new admissions ..... "Guidelines: 1. When a resident is admitted to the facility, an electronic name based UCIA (Uniform Conviction Information Forms) background check must be ordered within 24 hours ...."</p> <p>5. R3's EMR (Electronic Medical Record) showed R3 was admitted to the facility on July 3, 2023. The facility was unable to provide documentation they had checked the Illinois Department of Corrections website for R3's name.</p> <p>6. R53's EMR showed R53 was admitted to the facility September 28, 2023. The facility failed to provide documentation they had checked the Illinois Sex Offender or the Department of corrections websites for R53's name.</p> <p>7. R12's EMR showed R12 was admitted to the facility on January 2, 2020. The facility did not have documentation to show they had arranged to have this resident fingerprinted within 72 hours of receiving information that this resident was an identified offender. R12's consent to be fingerprinted was dated January 7, 2020.</p> <p>8. R42's EMR showed R42 was admitted to the facility August 28, 2019. The facility did not have documentation to show they had arranged to have this resident fingerprinted within 72 hours of receiving information that this resident was an identified offender. R42's consent to be fingerprinted was dated September 9, 2019.</p> <p>9. R53's EMR showed R53 was admitted to the facility September 28, 2023. The facility did not have documentation to show they had arranged to have this resident fingerprinted within 72 hours</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>of receiving information that this resident was an identified offender. R53's consent to be fingerprinted was dated October 6, 2023.</p> <p>On September 18, 2024, V1 was given multiple chances to provide documentation that fingerprinting had been set up with in 72 hours of receiving notification these residents were identified offenders. V1 was unable to provide such documentation.</p> <p>(C)</p>	S9999		