

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014955	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/20/2024
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NAME OF PROVIDER OR SUPPLIER BROOKDALE PLAZA LISLE SNF	STREET ADDRESS, CITY, STATE, ZIP CODE 1800 ROBIN LANE LISLE, IL 60532
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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 Liensure Violations: 300.615 e) 300.615 f) 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 www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. These requirements are not met as evidenced by: Based on interview and record review, the facility failed to do resident background checks for new admissions on the CHIRP (Criminal History Information Response Process) website and	S9999		

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

TITLE

(X6) DATE
10/04/24

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S9999	<p>Continued From page 1</p> <p>check the Illinois Sex Offender Registry.</p> <p>This applies to 10 of 10 residents (R46, R101, R251, R252, R301, R302, R351, R353, R354, and R355) reviewed for background checks in a sample of 23.</p> <p>The findings include:</p> <p>On 9/17/2024 at 3:30 PM, V9 (Admissions Director) said the facility was not using the Criminal History Information Response Process (CHIRP) website to do background checks for new admissions. V9 said the facility was unaware they needed to use the CHIRP website to initiate background checks for new admissions within 24 hours of their admission.</p> <p>On 9/19/2024 at 9:30 AM, V9 said the Illinois Sex Offender Registry had not been checked for new admissions within 24 hours from their admission date.</p> <p>On 9/19/2024 at 9:30 AM, V9 said R46 did not have a CHIRP done and the Illinois Sex Offender Registry was checked on 9/17/2024. The facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R46 was 9/12/2024.</p> <p>On 9/19/2024 at 9:30 AM, V9 said R101 did not have a CHIRP done and the Illinois Sex Offender Registry was not checked. The facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R101 was 9/13/2024.</p> <p>On 9/19/2024 at 9:30 AM, V9 said R251 did not have a CHIRP done and the Illinois Sex Offender Registry was checked on 9/17/2024. The</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R251 was 9/19/2024.</p> <p>On 9/19/2024 at 9:30 AM, V9 said R252 did not have a CHIRP done and the Illinois Sex Offender Registry was checked on 9/17/2024. The facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R252 was 9/13/2024.</p> <p>On 9/19/2024 at 9:30 AM, V9 said R301 did not have a CHIRP done and the Illinois Sex Offender Registry was checked on 9/17/2024. The facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R301 was 9/11/2024.</p> <p>On 9/19/2024 at 9:30 AM, V9 said R302 did not have a CHIRP done and the Illinois Sex Offender Registry was checked on 9/17/2024. The facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R302 was 9/12/2024.</p> <p>On 9/19/2024 at 9:30 AM, V9 said R351 did not have a CHIRP done and the Illinois Sex Offender Registry was checked on 9/17/2024. The facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R351 was 9/10/2024.</p> <p>On 9/19/2024 at 9:30 AM, R353 did not have a CHIRP done. V9 said R353 did not have a CHIRP done. The facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R353 was 9/16/2024.</p> <p>On 9/19/2024 at 9:30 AM, V9 said R354 did not have a CHIRP done and the Illinois Sex Offender</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Registry was not checked. The facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R354 was 9/9/2024.</p> <p>On 9/19/2024 at 9:30 AM, V9 said R355 did not have a CHIRP done and the Illinois Sex Offender Registry was checked on 9/17/2024. The facility's Admission/Discharge To/From Report, dated 9/17/2024, showed the admission date for R355 was 9/12/2024.</p> <p>On 9/19/2024 at 9:15 AM, V1 (Administrator) said the facility did not have a policy regarding resident background checks. V1 said the facility was currently trying to get access to the CHIRP website. V1 said proper background checks needed to be obtained for all new admissions to ensure everyone's safety and to prevent potential abuse.</p> <p>The facility's policy titled Abuse, Neglect & Exploitation, dated 10/2022, said, "is committed to maintaining a safe environment for residents, visitors, and associates ...3. Contents. This policy details the steps that make up the Abuse, Neglect and Exploitation Policy, as follows: a. Screening b. Training c. Prevention of Resident Abuse d. Identification of Potential Abuse, Neglect and Exploitation ..."</p> <p>(C)</p>	S9999		