

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009732	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/19/2024
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NAME OF PROVIDER OR SUPPLIER SMITH VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 2320 WEST 113TH PLACE CHICAGO, IL 60643
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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: 300.615e) 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). These requirements were NOT met as evidenced by: Based on interview and record review, the facility failed to conduct resident criminal history background checks via Criminal History Information Response Process (CHIRP) within 24 hours after admission for four residents (R59, R60, R266, and R270). This failure has the potential to affect all residents residing in the facility.	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>Findings include:</p> <p>R59 is 89 year old with diagnosis including but not limited to: Acute respiratory failure with hypoxia, essential hypertension, type 2 diabetes mellitus without complications and chronic kidney disease.</p> <p>R60 is 77 year old with diagnosis including but not limited to: Essential hypertension, hyperglycemia, elevated white blood cell count and type 2 diabetes mellitus.</p> <p>R266 is 82 year old with diagnosis including but not limited to: Hypotension, mixed hyperlipidemia, unspecified osteoarthritis and psoriasis.</p> <p>R270 is 82 year old with diagnosis including but not limited to: Venous insufficiency, unspecified osteoarthritis, benign prostatic hyperplasia without lower urinary tract symptoms and acute post hemorrhagic anemia.</p> <p>On 09/17/2024 at 12:45 PM V16 (Admissions Director) and Surveyor reviewed background checks of the above-mentioned residents and discovered that these residents were not submitted via CHIRP within 24 hours of admission to the facility.</p> <p>Surveyor inquired about when the CHIRPs are supposed to be conducted.</p> <p>At that time, V16 said, "The CHIRPs should be done within 24 hours of admission to the facility. I am not the person that usually does the background checks. The person that usually does the background checks is no longer with the company. I am not sure what happened or why they were not ran within 24 hours."</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Surveyor inquired about the purpose for conducting resident background checks.</p> <p>On 09/18/2024 at 11:05 AM, V2 (DON/ Director of Nursing) said, "The purpose of conducting criminal background checks would be to determine whether or not the patient is safe to admit to the facility for the safety of all residents."</p> <p>R59's Admission record documents an original admission date of 08/14/2024. R59's CHIRP was dated and submitted on 08/21/2024.</p> <p>R60's Admission record documents an original admission date of 08/19/2024. R60's CHIRP was dated and submitted on 08/21/2024.</p> <p>R266's Admission record documents an original admission date of 09/07/2024. R266's CHIRP was dated and submitted on 09/09/2024.</p> <p>R270's Admission record documents an original admission date of 09/13/2024. R270's CHIRP was dated and submitted on 09/16/2024.</p> <p>Facility policy titled Vulnerable Adults Protection Protocol documents, purpose: to provide a safer environment to our residents and the outside surrounding community; prior to admission of a new resident a state police background check must be done.</p> <p>(C)</p>	S9999		