

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004477	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/18/2024
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NAME OF PROVIDER OR SUPPLIER HILLTOP SKILLED NSG & REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 910 WEST POLK STREET CHARLESTON, IL 61920
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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 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) This REQUIREMENT is not met as evidenced by: Based on interview and record review, the facility failed to obtain the required resident criminal history background checks within the 24 hour time frame for two residents (R26 and R38). This Failure has the potential to affect all 61 residents residing in the facility. Findings include: 1. R38's Census Detail documents R38 was	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 11/06/24
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S9999	<p>Continued From page 1</p> <p>initially admitted to the facility 2/26/24. This Census Detail sheet documents R38's date of birth. R38's Criminal History Information Response Process (CHIRP) dated 2/26/24 documents R38's criminal history request was submitted utilizing the incorrect birth date and documented "no record on file." R38's CHIRP dated 3/28/24 was likewise resubmitted with the incorrect birth date and documented "no record on file." This Census Detail documents R38 had a subsequent discharge from the facility 5/8/24 and readmission 5/10/24, followed by a discharge on 5/15/24. This Census Detail documents R38 was readmitted to the facility 9/12/24. R38's CHIRP dated 9/12/24 documents R38's request for criminal history was submitted with the correct birth date and documented R38's criminal history which included several offenses which qualified for the identified offender program. R38's Illinois Department of Public Health Private Room Notice dated 10/1/24 notified the facility R38 was a registered sex offender and required placement in a private room.</p> <p>On 10/16/24 at 1:27 PM, V4, Social Services Director, confirmed R38's original CHIRPs had been submitted with the wrong birth date. V4 stated, "(R38) is mobile in his wheelchair and just recently was released to start walking again, so he has been walking around the facility."</p> <p>2. R26's Census Detail documents R26 was admitted to the facility 7/23/24. R26's CHIRP dated 8/29/24 documents R26's criminal history was not submitted until 8/29/24. This CHIRP documents R26 had criminal offenses which qualify for the identified offender program.</p> <p>On 10/16/24 at 1:27 PM, V4 stated, "We only have one person who runs the CHIRPs and she</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>was on a jury summons at that time.</p> <p>On 10/16/24 at 1:27 PM, V3, Social Services Consultant, stated, "We do have facilities contact me and I will run the CHIRPs."</p> <p>On 10/18/24 at 1:50 PM, V4 stated, "I found out one other thing with (R26), she came from an assisted living facility. Usually our admissions come from the hospital and the CHIRPs get run by our marketing department from there."</p> <p>(C)</p>	S9999		