

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010136	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 10/11/2024
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NAME OF PROVIDER OR SUPPLIER HIGHLIGHT HLTHCR OF WOODSTOCK	STREET ADDRESS, CITY, STATE, ZIP CODE 309 MCHENRY AVENUE WOODSTOCK, IL 60098
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S 000	Initial Comments Facility Report Incident Investigation of 10/1/24 IL179096	S 000		
S9999	Final Observations Statement of Licensure Violations 300.615e) 300.615f) 300.615g) 300.615j) 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. g) If the results of the background check are	S9999		

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

TITLE

(X6) DATE
11/07/24

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S9999	<p>Continued From page 1</p> <p>inconclusive, the facility shall initiate a fingerprint-based check, unless the fingerprint check is waived by the Director of Public Health based on verification by the facility that the resident is completely immobile or that the resident meets other criteria related to the resident's health or lack of potential risk, such as the existence of a severe, debilitating physical, medical, or mental condition that nullifies any potential risk presented by the resident. (Section 2-201.5(b) of the Act) The facility shall arrange for a fingerprint-based background check or request a waiver from the Department within 5 days after receiving inconclusive results of a name-based background check. The fingerprint-based background check shall be conducted within 25 days after receiving the inconclusive results of the name-based check.</p> <p>j) 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 background check are pending; while the results of a request for waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending.</p> <p>This requirement was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to complete resident criminal history background checks, follow-up on a resident background check with a "HIT," and failed to ensure the Illinois Sex Offender website checks were completed for 10 of 10 residents (R1, R2, R3, R4, R5, R12, R13, R14, R15, R16) reviewed for criminal history background checks in the sample of 16.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The findings include:</p> <p>On 10/10/24 at 3:07 PM, the surveyor was investigating sexual abuse allegations and requested criminal history background checks for R1-R5 from V1 (Administrator)</p> <p>On 10/11/24 at 9:16 AM, the surveyor reviewed criminal history background checks for R2, R3, and R4. The facility did not provide R1's criminal history background check. The surveyor asked V1 (Administrator) where the website checks were for R1-R5, why he had not provided R1's documents, and where the follow-up to R4's "HIT" was. V1 replied, "I don't know. I will have to find out." The surveyor informed V1 that the facility needs to provide timestamped documentation for the website checks and follow-up to the "HIT" on R4's criminal history background check. V1 stated, "I understand." The surveyor requested additional background checks for R12-R16. At 10:52 AM, the surveyor checked with V1 regarding the criminal history background checks. V1 stated, "The fact of the matter is the facility doesn't have the documents." V1 said the Business Office Manager (BOM) resigned and was the person responsible for completing the pre-admission screening for the residents. V1 said he understood that R4 should have had a finger-print based search and evaluation completed after R4's name search resulted in a "HIT" on 5/24/22. V1 said the facility hadn't completed any pre-admission screenings on R1, R5, and R12-16. V1 stated, "It is what it is. All the facesheets have been sent to a sister facility and they are going to run the background checks for us. The BOM resigned 10/3/24 and no one was assigned to complete these checks before you brought this to our attention." V1 said the resident criminal history background checks should be</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>completed before the residents are admitted to the facility. V1 said the purpose it to ensure that each residents receives the proper care and we can ensure the safety of our residents and staff. V1 said the facility needs to ensure it can provide the proper measures for all residents' safety. V1 stated, "I take full responsibility."</p> <p>R1's Facesheet dated 10/11/24 showed she was admitted to the facility on 9/18/24. The facility was unable to provide a Criminal History Background Checks, Illinois Sex Offender website check, and Department of Corrections website check for R1.</p> <p>R2's Facesheet dated 10/11/24 showed he was admitted to the facility on 1/17/23. R2's Criminal History Background check was dated 3/7/23 and showed a "HIT." R1's Criminal History Analysis Security Recommendations Report dated 3/27/23 showed he was considered a "Low Risk" offender and was not a convicted or registered sex offender. The facility did not provide Illinois Sex Offender website check, and Department of Corrections website check for R2.</p> <p>R3's Facesheet dated 10/11/24 showed she was admitted to the facility on 2/19/21. The facility did not provide Illinois Sex Offender website check, and Department of Corrections website check for R3.</p> <p>R4's Facesheet dated 10/11/24 showed he was admitted 5/24/22. R4's Illinois State Police Criminal History Background check dated 5/24/22 showed he had a "HIT." The facility could not provide evidence of follow-up to the "HIT" on R4's report. The facility did not provide Illinois Sex Offender website check, and Department of Corrections website check for R4.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>R5's Facesheet dated 10/11/24 showed she was admitted to the facility on 10/1/24. The facility was unable to provide a Criminal History Background Checks, Illinois Sex Offender website check, and Department of Corrections website check for R5.</p> <p>R12's Facesheet dated 10/11/24 showed she was admitted to the facility on 9/27/24. The facility was unable to provide a Criminal History Background Checks, Illinois Sex Offender website check, and Department of Corrections website check for R12.</p> <p>R13's Facesheet dated 10/11/24 showed she was admitted to the facility on 9/14/24. The facility was unable to provide a Criminal History Background Checks, Illinois Sex Offender website check, and Department of Corrections website check for R13.</p> <p>R14's Facesheet dated 10/11/24 showed he was admitted to the facility 10/2/24. The facility was unable to provide a Criminal History Background Checks, Illinois Sex Offender website check, and Department of Corrections website check for R14.</p> <p>R15's Facesheet dated 10/11/24 showed he was admitted to the facility on 10/4/24. The facility was unable to provide a Criminal History Background Checks, Illinois Sex Offender website check, and Department of Corrections website check for R15.</p> <p>R16's Facesheet dated 10/11/24 showed he was admitted to the facility on 9/7/24. The facility was unable to provide a Criminal History Background Checks, Illinois Sex Offender website check, and Department of Corrections website check for R16.</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>The facility's Abuse, Neglect, and Exploitation Policy dated 2/16/22 showed, "It is the policy of his facility to provide protections for the health, welfare, and rights of each resident by developing and implementing written policies and procedures that prohibit and prevent abuse, neglect, exploitation, and misappropriation of resident property... The components of the facility abuse prohibition are discussed herein: 1. Screening... B. Prospective residents will be screened to determine whether the facility has the capability and capacity to provide the necessary care and services for each resident admitted to the facility. 1. An assessment of the individual's functional and mood/behavioral status, medical acuity, and special needs will be reviewed prior to admission. 2. The facility will make individual determinations in consideration of current staffing patters, staff qualifications, competency and knowledge, clinical resources, physical environment, and equipment..."</p> <p>A Policy addressing pre-admission screening of the residents to include the appropriate websites and criminal history background checks was requested and not received.</p> <p>(B)</p>	S9999		