

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005896	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/22/2024
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NAME OF PROVIDER OR SUPPLIER MAYFIELD CARE AND REHAB	STREET ADDRESS, CITY, STATE, ZIP CODE 5905 WEST WASHINGTON CHICAGO, IL 60644
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S 000	Initial Comments	S 000		
S9999	<p>Annual Licensure Certification and Complaint Survey</p> <p>Final Observations</p> <p>Statement of Licensure Violations (1 of 2):</p> <p>300.625c2) 300.625g)</p> <p>Section 300.625 Identified Offenders</p> <p>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:</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>g) Facilities shall maintain written documentation of compliance with Section 300.615 of this Part.</p> <p>This STANDARD was NOT MET as evidenced</p>	S9999		

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

TITLE

(X6) DATE
04/13/24

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S9999	<p>Continued From page 1</p> <p>by:</p> <p>Based on interviews and record reviews, the facility failed to arrange fingerprinting within 72 hours of the positive Criminal History Information Response Process (CHIRP) for three residents out of three residents who had a positive CHIRP in a total sample of five residents.</p> <p>Findings include:</p> <p>On 8/31/2023, R467 was admitted to the facility. On 3/20/2024, V1 (Administrator) provided records for R467 including a CHIRP completed 9/20/2022 which was a positive HIT. Fingerprinting was completed on 10/4/2023.</p> <p>On 1/26/2023, R 19 was admitted to the facility. On 3/20/2024, V1 (Administrator) provided records for R19 which included a CHIRP completed 2/1/2023 and was a positive HIT. No review of the Illinois Sex Offender Registry or National Sex Offender Registry was completed. Fingerprinting was completed on 2/13/2023.</p> <p>On 3/4/2024, R 72 was admitted to the facility. On 3/20/2024, V1 (Administrator) provided records for R72 which included a CHIRP completed on 3/20/2024 and was positive HIT. No fingerprinting order was made available.</p> <p>On 3/20/2024 at 1:24 PM during interview with V1 (Administrator) she stated that the top date on the Criminal History Information Response Process (CHIRP) is the date requested and date received.</p> <p>On 3/21/2024 at 9:05 AM, interviewed V7 (Director of Social Services). When inquiring about the absence of fingerprinting for R72 and the IO Program notification for all five residents in</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>the sample, V7 stated, "I have been here for two weeks. I gave you everything that I have."</p> <p>On 3/21/2024 R 9:20 AM, in review of policy entitled Facility Policy on Screening and Potential Admission of Identified Offenders and Persons with a suspected Criminal History dated 4/27/2006, the policy states a component of the pre-admission screening includes checking the person's name against the list of registered sex offenders via the state police website and the Department of Corrections website. A treatment plan appropriate to the needs of the identified offender shall be developed prior to admission. The facility shall notify IDPH within 48 hours after verifying that a prospective or newly admitted resident is a sex offender.</p> <p>On 3/21/2024 at 9:45 AM, in review of protocol entitled Identified Offender Risk Screening Assessment dated 2007, it states that the facility takes steps to promote a safe and appropriate environment for each resident. No offender shall knowingly be admitted to or kept in the facility who is at risk because the person is reasonably expected to self-inflict serious physical harm or to inflict serious physical harm to another person in the near future, who is destructive of property or who is an identified offender. This evaluation is required for persons who fit the "identified offender" criteria and should be completed.</p> <p>(B)</p> <p>Statement of Licensure Violations (2 of 2):</p> <p>300.615e) 300.615f) 300.615g)</p>	S9999		
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S9999	<p>Continued From page 3</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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)</p> <p>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.</p> <p>g) If the results of the background check are 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</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>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>This STANDARD was NOT MET as evidenced by:</p> <p>Based on record review and interview, the facility [A] failed to obtain Criminal History Information Response Process (CHIRP) reports within 24 hours of admission for five out of five residents (R467, R42, R468, R19, R72) , [B] failed to complete assessment of the Illinois Sex Offender Registry for one resident (R19) out of five residents in the sample, and [C] failed to complete assessment of the National Sex Offender Registry for one resident (R19) out of five in the sample. The facility failed review the Illinois Department of Corrections database for five out of five residents (R467, R42, R468, R19, R72) in the sample.</p> <p>On 8/31/2023, R467 was admitted to the facility. On 3/20/2024, V1 (Administrator) provided records for R467 including a CHIRP completed 9/20/2022 which was a positive HIT. Fingerprinting was completed on 10/4/2023.</p> <p>On 9/8/2023, R42 was admitted to the facility. On 3/20/2024, V1 (Administrator) provided records for R42 including a CHIRP completed 3/11/2024. No fingerprinting order was made available.</p> <p>On 3/14/2024, R469 was admitted to the facility. On 3/20/2024, V1 (Administrator) provided records for R469 which included a CHIRP completed 3/20/2024. No fingerprinting order was made available.</p>	S9999		
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S9999	<p>Continued From page 5</p> <p>On 1/26/2023, R19 was admitted to the facility. On 3/20/2024, V1 (Administrator) provided records for R19 which included a CHIRP completed 2/1/2023 and was a positive HIT. No review of the Illinois Sex Offender Registry or National Sex Offender Registry was completed. Fingerprinting was completed on 2/13/2023.</p> <p>On 3/4/2024, R72 was admitted to the facility. On 3/20/2024, V1 (Administrator) provided records for R72 which included a CHIRP completed on 3/20/2024 which was a positive HIT. No fingerprinting order was made available.</p> <p>On 3/21/2024 at 9:27 AM, V1 (Administrator) was asked for the individualized treatment plan for the 5 residents in the sample (R19, R42, R72, R467, R468) in compliance with facility policy entitled Facility Policy on Screening and Potential Admission of Identified Offenders or Persons with a Suspected Criminal History. At 10:44 AM on 3/21/2024, V1 (Administrator) stated, "Treatment Plans There are none."</p> <p>On 3/21/2024 at 10:45 AM, V1(Administrator) stated there was no sex offender background check completed for R19.</p> <p>On 3/20/2024 at 1:24 PM V1 (Administrator) stated the top date on the Criminal History Information Response Process (CHIRP) is the date requested and date received.</p> <p>On 3/21/2024 at 9:05 AM, met with V7 (Director of Social Services). When inquiring about the absence of state and national sex offender registry assessment for R19 and for Illinois Department of Corrections check for all five residents in the sample, V7 stated, "I have been</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>here for two weeks. I gave you everything that I have."</p> <p>On 3/21/2024 R 9:20 AM, in review of policy entitled Facility Policy on Screening and Potential Admission of Identified Offenders and Persons with a suspected Criminal History dated 4/27/2006, the policy states a component of the pre-admission screening includes checking the person's name against the list of registered sex offenders via the state police website and the Department of Corrections website. A treatment plan appropriate to the needs of the identified offender shall be developed prior to admission. The facility shall notify IDPH within 48 hours after verifying that a prospective or newly admitted resident is a sex offender.</p> <p>On 3/21/2024 at 9:45 AM, in review of protocol entitled Identified Offender Risk Screening Assessment dated 2007, it states the facility takes steps to promote a safe and appropriate environment for each resident. No offender shall knowingly be admitted to or kept in the facility who is at risk because the person is reasonably expected to self-inflict serious physical harm or to inflict serious physical harm to another person in the near future, who is destructive of property or who is an identified offender. This evaluation is required for persons who fit the "identified offender" criteria and should be completed.</p> <p>(B)</p>	S9999		
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