

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004352	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/16/2024
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NAME OF PROVIDER OR SUPPLIER HICKORY VLG NRSG & RHB	STREET ADDRESS, CITY, STATE, ZIP CODE 9246 SOUTH ROBERTS ROAD HICKORY HILLS, IL 60457
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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) 300.615f) 300.615g) 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 inconclusive, the facility shall initiate a fingerprint-based check, unless the fingerprint	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Electronically Signed		06/07/24

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S9999	<p>Continued From page 1</p> <p>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)</p> <p>These regulations were NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to have records of background checks for residents in their identified offenders list.</p> <p>Findings include:</p> <p>On 5/15/2024 around 11:45PM, surveyor requested background information for 5 residents (R6, R11, R43, R45 and R65) who were listed in the facility identified offender list provided by V1 (Administrator).</p> <p>On 5/15/2024 at 1:30PM, V19 (Social Services Director) presented some documents for the above residents to surveyor.</p> <p>Upon review of the documents, surveyor noted the following:</p> <p>R6 was admitted to the facility on 7/18/2011, his criminal history information response process (CHIRP) was done on 8/20/2019, his Illinois and national sex offender registry, and Illinois department of corrections (IDOC) screening were dated 5/15/2024. His request for fingerprint was dated 8/15/2019.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R11 was admitted to the facility on 01/02/2013, CHIRP was dated 9/23/2019, Illinois sex offender, and Illinois department of corrections screening were dated 5/15/2024 and his fingerprint verification was done on 8/15/2019.</p> <p>R43 was admitted to the facility on 5/19/2023, CHIRP, Illinois sex offender, and Illinois department of correction screening were all dated 5/9/2023, request for fingerprint was dated 10/03/2023.</p> <p>R45 was admitted to the facility on 9/13/2021, CHIRP was dated 3/26/2023, facility could not provide any documentation of Illinois sex offender and Illinois department of corrections screening for the resident. His request for fingerprint was dated 9/29/2022.</p> <p>R65 was admitted to the facility on 1/09/2024, CHIRP was dated 1/11/2024, Illinois sex offender as well as Illinois department of corrections screenings were dated 01/04/2024, but her request for fingerprinting was dated 2/24/2024.</p> <p>On 5/14/2024 at 3:00PM, V19 (Social Service Director) stated, these are the only documents he has for the residents, the previous documents he presented that have no dates just prints like that and there is no way he can get the dates on them. V19 added that the facility went through some changes from one system to another and some of the documents cannot be retrieved from the old system.</p> <p>On 5/15/2024 at 3:45PM V20 (Business Office Manager) stated, she is responsible for some of the background checks for residents and always does them upon admission. V20 stated, the documents print without dates, and she cannot</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>explain why.</p> <p>A document presented by V1 (Administrator) titled abuse prevention policy with a revision date of 2/2020, states in part: the facility affirms the right of our residents to be free from abuse, neglect, exploitation... The purpose of this policy is to assure that the facility is doing all that is within its control to prevent occurrences of abuse neglect, exploitation, misappropriation of property and mistreatment of residents.</p> <p>Under pre-admission screening of potential residents, the document states that the facility shall check the criminal history background on any resident seeking admission to the facility to identify previous convictions. The facility will: Request a criminal history background check within 24 hours after admission of a new resident. Check for the resident's name on the Illinois department sex offender registration website. Check for the resident's name on the Illinois department of corrections sex registrant search page. While the background or fingerprint checks and /or identified offender report and recommendations are pending, the facility will take all steps necessary to ensure the safety of residents.</p> <p>(C)</p>	S9999		