

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005193	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/11/2024
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NAME OF PROVIDER OR SUPPLIER ALDEN LAKELAND REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 820 WEST LAWRENCE CHICAGO, IL 60640
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S 000	Initial Comments	S 000		
S9999	Annual Licensure and Certification Final Observations Statement of Licensure Violations: ONE OF TWO 300.625f) Section 300.625 Identified Offenders 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. These requirements were not met as evidenced by: Based on interview and record review, the facility failed to follow their facility policy to check a resident's name who is potentially admitting to the facility on the required sexual offender registry websites to determine if the resident is a sex offender. This failure affected R25, R31, R91, R109, and R141 in the total sample of 62 residents. This REQUIREMENT is not met as evidenced by: Findings include: Facility document titled "Identified Offender/s" and dated 7/8/24 (by V1, Administrator) documents, in part, 14 residents listed as current identified	S9999		

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

TITLE

(X6) DATE
07/26/24

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S9999	<p>Continued From page 1</p> <p>offenders which include: R25, R31, R91, R109, and R141.</p> <p>1) Facility document titled "AFFIDAVIT regarding prospective resident" and revised on 6/2011 documents, in part, "I (V34, Admissions Director), state that on behalf of (facility), I personally checked the Dru Sjodin National Sex Offender Public Website, Illinois Department of Corrections Sex Registrant Registry, Illinois State Police Registered Sex Offender Registry, Illinois State Police Missing Sex Offender Registry and Illinois State Police Child Murder and Violet Offender Against Youth Registry on 7/10/2024, for the name of the following prospective resident: (R25)" with V34's signature and title/position. Record review of R25's sex offender registry documents show "Registry Search on 7/10/24." R25's Census List documents, in part, that R25's "Actual Admit Date" is 3/15/2023 and that R25 is a current resident in the facility.</p> <p>2) Facility document titled "AFFIDAVIT regarding prospective resident" and revised on 6/2011 documents, in part, "I (V34), state that on behalf of (facility), I personally checked the Dru Sjodin National Sex Offender Public Website, Illinois Department of Corrections Sex Registrant Registry, Illinois State Police Registered Sex Offender Registry, Illinois State Police Missing Sex Offender Registry and Illinois State Police Child Murder and Violet Offender Against Youth Registry on 7/10/2024, for the name of the following prospective resident: (R31)" with V34's signature and title/position. Record review of R31's sex offender registry documents show "Registry Search on 7/10/24." R31's Census List documents, in part, that R31's "Actual Admit Date" is 12/20/2021 and that R31 is a current resident in the facility.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>3) Facility document titled "AFFIDAVIT regarding prospective resident" and revised on 6/2011 documents, in part, "I (V34), state that on behalf of (facility), I personally checked the Dru Sjodin National Sex Offender Public Website, Illinois Department of Corrections Sex Registrant Registry, Illinois State Police Registered Sex Offender Registry, Illinois State Police Missing Sex Offender Registry and Illinois State Police Child Murder and Violet Offender Against Youth Registry on 7/10/2024, for the name of the following prospective resident: (R91)" with V34's signature and title/position. Record review of R91's sex offender registry documents show "Registry Search on 7/10/24." R91's Census List documents, in part, that R91's "Actual Admit Date" is 1/27/2023 and that R91 is a current resident in the facility.</p> <p>4) Facility document titled "AFFIDAVIT regarding prospective resident" and revised on 6/2011 documents, in part, "I (V34), state that on behalf of (facility), I personally checked the Dru Sjodin National Sex Offender Public Website, Illinois Department of Corrections Sex Registrant Registry, Illinois State Police Registered Sex Offender Registry, Illinois State Police Missing Sex Offender Registry and Illinois State Police Child Murder and Violet Offender Against Youth Registry on 7/10/2024, for the name of the following prospective resident: (R109)" with V34's signature and title/position. Record review of R109's sex offender registry documents show "Registry Search on 7/10/24." R109's Census List documents, in part, that R109's "Actual Admit Date" is 4/21/2023 and that R109 is a current resident in the facility.</p> <p>5) Facility document titled "AFFIDAVIT regarding</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>prospective resident" and revised on 6/2011 documents, in part, "I (V34), state that on behalf of (facility), I personally checked the Dru Sjodin National Sex Offender Public Website, Illinois Department of Corrections Sex Registrant Registry, Illinois State Police Registered Sex Offender Registry, Illinois State Police Missing Sex Offender Registry and Illinois State Police Child Murder and Violet Offender Against Youth Registry on 7/10/2024, for the name of the following prospective resident: (R141)" with V34's signature and title/position. Record review of R141's sex offender registry documents show "Registry Search on 7/10/24." R141's Census List documents, in part, that R141's "Actual Admit Date" is 9/29/2023 and that R141 is a current resident in the facility.</p> <p>On 7/10/24 at 2:49 pm, V34 (Admissions Director) stated that one of V34's responsibilities as an Admissions Director includes ensuring that V34 checks the required sexual offender registry websites once "they (prospective residents) have chosen us." When asked the process of checking the sexual offender registries, V34 stated that V34 will type in the name of potential resident, the date of birth and the potential resident's prior address if available. V34 stated that V34 checks all individual sexual offender registry websites with V34 listing these websites to this surveyor. When asked when is V34 performing the sexual offender registry checks, V34 stated that V34 performs them before the potential resident gets here to the facility or the same date of admission to the facility. When asked the purpose of checking the sexual offender registry websites for potential residents, V34 stated that if the resident is a sexual offender, the facility may deny admission to facility and where to place the potential resident in a private room, if the registry</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>check shows a sexual offender. V34 stated that the facility's corporate staff does not run the sexual offender registry checks via the websites but does perform the criminal history information response process (CHIRP) within 24 hours of admission. This surveyor informed V34 about reviewing the sexual offender registry checks for requested residents, some who have been in the facility since 2021, V34 stated that V34 has been in this position of Admissions Director in the facility for only three months (April 2024) and cannot speak on what occurred prior to V34's employment. V34 acknowledged to this surveyor that V34 did perform R25, R31, R91, R109, and R141 sexual registry checks only today, 7/10/24, because they had not been performed prior to 7/10/24. V34 stated that the sexual registry checks are only done by the Admissions Director which is stated in V34's job description.</p> <p>On 7/10/24 at 3:58 pm, V1 (Administrator) stated that resident criminal background checks include performing the sexual offender registry website checks and the CHIRP. V1 stated that the facility's corporate staff performs the CHIRP check due to the financial cost of the check, and Admission Director "is responsible rest of background check" with checking the sexual offender website registries. When asked when the resident criminal background check should be performed, V1 stated, "It should be done by end of the day of admission." When asked the purpose of performing these resident criminal background checks, V1 stated, "Facility needs to know about the resident's history. If resident is a sex offender, the resident would need a private room. We need to know what is happening with our residents and what needs to be done from the legal side, so we can properly know where they (sex offender residents) are at."</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>"Policy: It is the policy of this facility to check all individuals name's making an application for admission against the Illinois State Police Sex Offender Registry, Illinois State Police Missing Sex Offender Registry, Illinois State Police Child Murder and Violet Offender Against Youth Registry, Illinois Department of Corrections - Sex Registrant Registry and the Dru Sjodin National Sex Offender Registry websites.</p> <p>(C)</p> <p>TWO OF TWO 300.626c)</p> <p>Section 300.626: Discharge Planning for Identified Offenders c) When a resident who is an identified offender is discharged, the discharging facility shall notify the Department.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to notify the Identified Offenders Program Department when an identified offender resident is discharged from the facility for two residents (R162 and R163) in the sample of 62 residents.</p> <p>Findings include:</p> <p>Identified Offenders Program document, dated 7/3/24 and titled "Facility Report," documents, in part, a list of "Identified Offenders - Current Residents" with a total of 57 residents which includes R162 and R163.</p> <p>Facility document titled "Identified Offender/s" and</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>dated 7/8/24 (by V1, Administrator) documents, in part, 14 residents listed as current identified offenders and does not include R162 and R163.</p> <p>R162's Census List documents, in part, that R162 was admitted to the facility on 11/10/2021 and has a discharge date from the facility of 1/18/2022.</p> <p>R163's Census List documents, in part, that R163 was admitted to the facility on 11/11/2016 and has a discharge date from the facility of 1/5/2017.</p> <p>On 7/10/24 at 11:58 am, V12 (Social Services Director, SSD) stated that the Social Services Director receives the CHIRP (criminal history information response process) from the facility's corporate staff when there is a "hit" on a resident's criminal background check as part of the admission process. V12 stated that V12 will go and get the fingerprint consent from the resident and schedule an appointment for the finger printing. V12 stated that V12 then notifies the State Identified Offender's Program via the portal website to register the resident as an identified offender. When asked if a resident who is an identified offender is discharged from the facility, are there any notifications that V12 makes, and V12 stated, "Yes, I (V12) discharge them (identified offender residents) from the IDPH (Illinois Department of Public Health) portal. The IOP (Identified Offenders Program) for the portal." This surveyor showed V12 the list of the current identified offenders residing in the facility provided by V1 (Administrator) on 7/8/24, and V12 verified that the 14 residents are the current identified offenders. This surveyor showed V12 the list of the current residents on the list from IOP portal which has 57 current residents with some residents that have been discharged up to</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>5 years ago from the facility. V12 stated that V12 can't speak upon activity prior to when V12 started this job as the SSD at the end of December 2023. V12 stated, "I (V12) know when they (identified offender residents) discharge from the facility, there's an area on the IDPH portal to ask where there are going to, so in case they reoffend. So, along those lines, where the sexual offender is moving to and what location still matters."</p> <p>On 7/10/24 at 3:58 pm, V1 (Administrator) stated that when identified offender residents are discharged from the facility, "the SSD is supposed to discharge through IDPH that they left the facility and where they discharge to."</p> <p>(C)</p>	S9999		