

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016059	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/28/2024
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NAME OF PROVIDER OR SUPPLIER SMITH CROSSING	STREET ADDRESS, CITY, STATE, ZIP CODE 10501 EMILIE LANE ORLAND PARK, IL 60467
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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) 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 was NOT met as evidenced by: Based on interview and record review, the facility failed to do resident background checks within 24 hours on the CHIRP (Criminal History Information Response Process) and submit proof of the dates when the Illinois Department of Corrections was reviewed. This applies to 5 of 5 residents (R117, R218, R418, R420 and R421) in sample of 20.	S9999		

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

TITLE

(X6) DATE
07/16/24

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S9999	<p>Continued From page 1</p> <p>Findings include:</p> <p>R421's face sheet shows an admission date of 6/24/24. R421's CHIRP is dated 6/26/24. Illinois Sex Offender Registry is dated 6/27/24. The facility did not provide documentation of when the Illinois Department of Corrections website was reviewed.</p> <p>R420's face sheet shows an admission date of 5/22/24. R420's CHIRP is dated 5/24/24. Illinois Sex Offender Registry is dated 5/17/24. The facility did not provide documentation of when the Illinois Department of Corrections website was reviewed.</p> <p>R117 face sheet shows an admission date of 1/7/24. R117's CHIRP is dated 1/8/24. Illinois Sex Offender Registry is dated 1/2/24. The facility did not provide documentation of when the Illinois Department of Corrections website was reviewed.</p> <p>R218's face sheet shows an admission date of 6/18/24. R218's CHIRP is dated 6/19/24. Illinois Sex Offender Registry is dated 6/18/24. The facility did not provide documentation of when the Illinois Department of Corrections website was reviewed.</p> <p>R418 face sheet shows an admission date of 6/21/24. R420's CHIRP is dated 6/24/24. Illinois Sex Offender Registry review date was done on 6/14/24. The facility did not provide documentation of when the Illinois Department of Corrections website was reviewed.</p> <p>On 06/27/24 at 3:53 PM, V31 Admission Director stated documentation that the review of Illinois Department of Corrections website was done is kept on a spreadsheet for the entire facility. V31 stated the spreadsheet includes all the residents that have been in the facility. V31 stated she did not know background checks on residents</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>needed to be done within 24 hours of admission to the facility. V31 stated they usually try to complete the background checks within 48 hours of admission.</p> <p>The facility policy Admission of a Resident dated November 2023 states the state police background must be completed. The sex offender registry should be checked prior to the resident admitting to the facility and the facility will follow their protocols for determination of admission. If the resident is an identified offender, then the person cannot be admitted without a department of corrections social evaluation.</p> <p>The facility did not provide a policy related to the CHIRP (Criminal History Information Response Process) or the Illinois Department of Corrections review process.</p> <p>(C)</p>	S9999		