

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6016786</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>10/25/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>SPRING CREEK</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>777 DRAPER AVENUE JOLIET, IL 60432</b>		
(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 Certification 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)  f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> 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 check is waived by the Director of Public Health based on verification by the facility that the	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

11/02/24

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S9999	<p>Continued From page 1</p> <p>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>This requirement was NOT met as evidenced by:</p> <p>Based on interview and record review the facility failed to conduct resident background checks within 24 hours on the CHIRP (Criminal History Information Response Process) website and review the Illinois Sex offender Registry, National Sex Offender Registry, Illinois Department of Corrections and notify the Identified Offender Program within 24 hours of fingerprint appointment.</p> <p>This applies to 9 of 10 residents (R10, R30, R49, R59, R91, R98, R99, R108 and R108) in a sample of 26.</p> <p>Findings include:</p> <p>On 10/23/24 03:11 PM, surveyor and V1 Administrator reviewed selected residents for required background checks.</p> <p>R158's face sheet documents an admission date of 10/8/24. CHIRP done on 10/11/24.</p> <p>R91's face sheet documents an admission date</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>of 7/8/24. CHIRP done on 10/23/24. R10's face sheet documents an admission date of 1/26/24. CHIRP done on 2/1/24. R30's face sheet documents an admission date of 10/9/24. No CHIRP provided. National Sex offender site reviewed on 10/23/24. R108's face sheet documents an admission date of 10/18/24. CHIRP done on 10/23/24. R99's face sheet documents an admission date of 6/6/24. CHIRP done on 10/23/24. R59's face sheet documents an admission date of 12/1/24. CHIRP done on 12/01/24. Illinois Sex Offender and Illinois Department of Corrections was provided no date visible. The National Sex done on 12/1/24. The fingerprinting was done on 12/4/21. The identified offenders program was notified on 12/22/21. R49's face sheet documents an admission date of 2/7/24. CHIRP done on 2/16/24. R98's face sheet documents an admission date of 5/7/24. CHIRP done o 6/7/24.</p> <p>V1 Administrator stated the CHIRP was run for R158, and R91 on 10/23/24 when background were requested by surveyor. R10's CHIRP was done prior to the survey, but not within 24 hours of admission to the facility. V1 stated the Illinois Sex Offender, Illinois department of Corrections and finger printing were not conducted as the residents did not have hits on their CHIRPs. V1 stated R30 comes to the facility for respite visits. R30 did not have a CHIRP and the only website that was reviewed with the National Sex Offender Website. The finger printing appointment for R30 was arranged on 10/23/24 and the appointment set for 10/31/24. V1 stated the facility policy states background checks should be done within 24 hours of admission.</p> <p>On 10/24/24 at 10:08 AM, V1 Administrator there</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>was an earlier CHIRP for R158 was done on 10/11/24. It was not done with in 24 hours of admission to the facility. the CHIRP was run for R108, and R99 on 10/23/24 when backgrounds were requested by surveyor. V1 stated the Illinois Sex Offender, Illinois department of Corrections and finger printing were not conducted as the residents did not have hits on their CHIRPs. R59 did have the CHIRP, Illinois Sex Offender, Illinois department of Corrections websites reviewed on the day of admission. R59's finger printing was scheduled with 72 hours of the CHIRP results.</p> <p>V1 Administrator stated the Referral Coordinator that does the resident background checks is shared between facilities. If the background checks for residents were not being done, he is responsible for making sure they are completed.</p> <p>The facility policy Identified Offenders dated 8/2024 states identifying offenders check the for-resident's name on the Illinois Sex offender Registration Web site, Illinois Department of Corrections. Conduct a criminal history background check within 24 hours of admission. UCIA (Uniform Conviction Information Act) by the Department of State Police. Fingerprint based background must be requested within 72 hours after receiving the name-based background check.</p> <p>(C)</p>	S9999		