

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013213	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/13/2024
NAME OF PROVIDER OR SUPPLIER LINCOLNWOOD PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 7000 NORTH MCCORMICK BLVD. LINCOLNWOOD, IL 60645		
(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 Certification and Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.615e) 300.615f) 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. This requirement was not met as evidenced by: Based on interview and record review, the facility failed to perform criminal history background	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

12/27/24

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013213	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/13/2024
NAME OF PROVIDER OR SUPPLIER LINCOLNWOOD PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 7000 NORTH MCCORMICK BLVD. LINCOLNWOOD, IL 60645		
(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
S9999	<p>Continued From page 1</p> <p>checks within 24 hours of admission for five of five residents (R32, R33, R82, R83, R132) reviewed for criminal history background check in a sample of 14.</p> <p>Findings include:</p> <p>1. On 12/10/2024 at 12:50PM during record review, R32 was noted with admission date of 12/07/2024, Criminal History Information Response Process was done on 12/11/2024 and Illinois Sex Offender Registry Search on 12/10/2024.</p> <p>On 12/11/2024 at 10:35AM during interview with V20 (Medical Records), V20 stated that V18 (Marketing/Admissions) run the National Sex Offender first then V20 and/or V19 (Administrative Assistant) will run the Criminal History Information Response Process, Illinois Sex Offender Registry search and Illinois Department of Corrections sex registrant search after. V20 stated that if the resident was admitted on a weekend, they do the background checks Monday after that weekend since they are off the weekend. V20 also stated that when V20 works on a weekend, V20 is working as Certified Nursing Assistant on the floor so V20 cannot do it.</p> <p>On 12/11/2024 at 10:36AM during interview with V19, V19 stated that R32's Criminal History Information Response Process was run on 12/09/2024 and Illinois Sex Offender Registry Search on 12/10/2024.</p> <p>On 12/11/2024 at 12:00PM during interview with V1 (Administrator), V1 stated that V18 is on-call staff so when a resident is admitted on a weekend, V18 can run all the background checks</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013213	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/13/2024
NAME OF PROVIDER OR SUPPLIER LINCOLNWOOD PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 7000 NORTH MCCORMICK BLVD. LINCOLNWOOD, IL 60645		
(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
S9999	<p>Continued From page 2</p> <p>when they get admitted in the facility. On 12/12/2024 at 2:00PM, V1 stated that R32's background check should have been completed within 24 hours of R32's admission.</p> <p>Review of R32's order summary report printed on 12/12/2024 indicated admission date of 12/07/2024. Review of R32's Criminal History Information Response Process indicated date of 12/11/2024. Review of R32's Illinois Sex Offender Registry search indicated search on 12/10/2024.</p> <p>2. On 12/10/2024 at 12:50PM during record review, R33 was noted with admission date of 12/03/2024 and Illinois Sex Offender Registry Search on 12/10/2024.</p> <p>On 12/11/2024 at 10:35AM during interview with V20 (Medical Records), V20 stated that V18 (Marketing/Admissions) run the National Sex Offender first then V20 and/or V19 (Administrative Assistant) will run the Criminal History Information Response Process, Illinois Sex Offender Registry search and Illinois Department of Corrections sex registrant search after. V20 stated that if the resident was admitted on a weekend, they do the background checks Monday after that weekend since they are off the weekend. V20 also stated that when V20 works on a weekend, V20 is working as Certified Nursing Assistant on the floor so V20 cannot do it.</p> <p>On 12/11/2024 at 10:36AM during interview with V19, V19 stated that R33's Illinois Sex Offender Registry Search was done on 12/10/2024.</p> <p>On 12/11/2024 at 12:00PM during interview with V1 (Administrator), V1 stated that V18 is on-call staff so when a resident is admitted on a</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013213	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/13/2024
NAME OF PROVIDER OR SUPPLIER LINCOLNWOOD PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 7000 NORTH MCCORMICK BLVD. LINCOLNWOOD, IL 60645		
(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
S9999	<p>Continued From page 3</p> <p>weekend, V18 can run all the background checks when they get admitted in the facility. On 12/12/2024 at 2:00PM, V1 stated that R33's background check should have been completed within 24 hours of R33's admission.</p> <p>Review of R33's order summary report printed on 12/12/2024 indicated admission date of 12/03/2024. Review of R33's Illinois Sex Offender Registry search indicated search on 12/10/2024.</p> <p>3. On 12/10/2024 at 12:50PM during record review, R82 was noted with admission date of 12/06/2024, Criminal History Information Response Process was done on 12/10/2024 and Illinois Sex Offender Registry Search on 12/10/2024.</p> <p>On 12/11/2024 at 10:35AM during interview with V20 (Medical Records), V20 stated that V18 (Marketing/Admissions) run the National Sex Offender first then V20 and/or V19 (Administrative Assistant) will run the Criminal History Information Response Process, Illinois Sex Offender Registry search and Illinois Department of Corrections sex registrant search after. V20 stated that if the resident was admitted on a weekend, they do the background checks Monday after that weekend since they are off the weekend. V20 also stated that when V20 works on a weekend, V20 is working as Certified Nursing Assistant on the floor so V20 cannot do it.</p> <p>On 12/11/2024 at 10:36AM during interview with V19, V19 stated that R82's Criminal History Information Response Process was run on 12/10/2024 and Illinois Sex Offender Registry Search on 12/10/2024.</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013213	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/13/2024
NAME OF PROVIDER OR SUPPLIER LINCOLNWOOD PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 7000 NORTH MCCORMICK BLVD. LINCOLNWOOD, IL 60645		
(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
S9999	<p>Continued From page 4</p> <p>On 12/11/2024 at 12:00PM during interview with V1 (Administrator), V1 stated that V18 is on-call staff so when a resident is admitted on a weekend, V18 can run all the background checks when they get admitted in the facility. On 12/12/2024 at 2:00PM, V1 stated that R82's background check should have been completed within 24 hours of R82's admission.</p> <p>Review of R82's order summary report printed on 12/12/2024 indicated admission date of 12/06/2024. Review of R82's Criminal History Information Response Process indicated date of 12/10/2024. Review of R82's Illinois Sex Offender Registry search indicated search on 12/10/2024.</p> <p>4. On 12/10/2024 at 12:50PM during record review, R83 was noted with admission date of 12/07/2024 and Criminal History Information Response Process was done on 12/10/2024 and Illinois Sex Offender Registry Search on 12/10/2024.</p> <p>On 12/11/2024 at 10:35AM during interview with V20 (Medical Records), V20 stated that V18 (Marketing/Admissions) run the National Sex Offender first then V20 and/or V19 (Administrative Assistant) will run the Criminal History Information Response Process, Illinois Sex Offender Registry search and Illinois Department of Corrections sex registrant search after. V20 stated that if the resident was admitted on a weekend, they do the background checks Monday after that weekend since they are off the weekend. V20 also stated that when V20 works on a weekend, V20 is working as Certified Nursing Assistant on the floor so V20 cannot do it.</p> <p>On 12/11/2024 at 10:36AM during interview with</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013213	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 12/13/2024
NAME OF PROVIDER OR SUPPLIER LINCOLNWOOD PLACE			STREET ADDRESS, CITY, STATE, ZIP CODE 7000 NORTH MCCORMICK BLVD. LINCOLNWOOD, IL 60645		
(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
S9999	<p>Continued From page 5</p> <p>V19, V19 stated that R83's Criminal History Information Response Process was run on 12/09/2024 and Illinois Sex Offender Registry Search on 12/10/2024.</p> <p>On 12/11/2024 at 12:00PM during interview with V1 (Administrator), V1 stated that V18 is on-call staff so when a resident is admitted on a weekend, V18 can run all the background checks when they get admitted in the facility. On 12/12/2024 at 2:00PM, V1 stated that R83's background check should have been completed within 24 hours of R83's admission.</p> <p>Review of R83's order summary report printed on 12/12/2024 indicated admission date of 12/07/2024. Review of R83's Criminal History Information Response Process indicated date of 12/10/2024. Review of R83's Illinois Sex Offender Registry search indicated search on 12/10/2024.</p> <p>5. On 12/10/2024 at 12:50PM during record review, R132 was noted with admission date of 12/04/2024 and Illinois Sex Offender Registry Search on 12/10/2024.</p> <p>On 12/11/2024 at 10:35AM during interview with V20 (Medical Records), V20 stated that V18 (Marketing/Admissions) run the National Sex Offender first then V20 and/or V19 (Administrative Assistant) will run the Criminal History Information Response Process, Illinois Sex Offender Registry search and Illinois Department of Corrections sex registrant search after. V20 stated that if the resident was admitted on a weekend, they do the background checks Monday after that weekend since they are off the weekend. V20 also stated that when V20 works on a weekend, V20 is working as Certified Nursing Assistant on the floor so V20 cannot do</p>	S9999			

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013213	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/13/2024
NAME OF PROVIDER OR SUPPLIER LINCOLNWOOD PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 7000 NORTH MCCORMICK BLVD. LINCOLNWOOD, IL 60645		
(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
S9999	<p>Continued From page 6</p> <p>it.</p> <p>On 12/11/2024 at 10:36AM during interview with V19, V19 stated that R132's Illinois Sex Offender Registry Search was done on 12/10/2024.</p> <p>On 12/11/2024 at 12:00PM during interview with V1 (Administrator), V1 stated that V18 is on-call staff so when a resident is admitted on a weekend, V18 can run all the background checks when they get admitted in the facility. On 12/12/2024 at 2:00PM, V1 stated that R132's background check should have been completed within 24 hours of R132's admission.</p> <p>Review of R132's order summary report printed on 12/12/2024 indicated admission date of 12/04/2024. Review of R132's Illinois Sex Offender Registry search indicated search on 12/10/2024.</p> <p>Review of facility's policy entitled Abuse - 7 Components - Skilled last revised on 3/13/2023 indicated the following: Policy: The facility must develop and implement policies and procedures that include the seven components: screening, training, prevention, identification, investigation, protection, and reporting/response. Procedure: I. Screening: 11. In order to provide protections and a safe environment for the resident and other residents, the facility must determine whether it has sufficient competent and qualified staff in order to meet the needs of the resident if behavioral needs are identified. All prospective residents shall also be screened through the Sex Offender Registry.</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013213	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/13/2024
NAME OF PROVIDER OR SUPPLIER LINCOLNWOOD PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 7000 NORTH MCCORMICK BLVD. LINCOLNWOOD, IL 60645		
(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
S9999	Continued From page 7 (C)	S9999		