

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 11/15/2024
NAME OF PROVIDER OR SUPPLIER LITTLE SISTERS OF THE POOR OF PALATINE		STREET ADDRESS, CITY, STATE, ZIP CODE 80 WEST NORTHWEST HIGHWAY PALATINE, IL 60067		
(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	S 000		
	Annual Licensure and Certification			
S9999	Final Observations	S9999		
	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. These requirements were not met as evidenced by: Based on interview and record review the facility failed to check residents in the Illinois Department			

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

TITLE

(X6) DATE

Electronically Signed

12/11/24

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S9999	<p>Continued From page 1</p> <p>of Corrections. This failure affected 5 (R5, R13, R18, and R27) of 5 residents reviewed for background checks in a total sample of 12.</p> <p>Findings include:</p> <p>Employee files for R5, R13, R18, and R27 do not document any Illinois Department of Corrections background checks.</p> <p>On 11-14-24 at 11:15 AM, V1 (Administrator) said resident background checks Illinois Department of Corrections (IDOC) background checks determine if there were any convictions in the state of Illinois. V1 said she was unaware of having to check IDOC for residents.</p> <p>Surveyor and V8 (Social Services) reviewed resident files for R5, R13, R18, R22, and R27. V8 was unable to present the Illinois Department of Corrections background checks for R5, R13, R18, R22, and R27.</p> <p>(C)</p>	S9999		