

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6000353	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/13/2024
NAME OF PROVIDER OR SUPPLIER BRIDGEWAY SENIOR LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 111 EAST WASHINGTON BENSENVILLE, IL 60106		
(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) 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 screen ten residents on the required	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

12/25/24

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S9999	<p>Continued From page 1</p> <p>registries within 24 to 48 hours of admission to the facility. This applies to 10 of 10 residents (R421, R372, R371, R373, R81, R422, R85, R20, R96, R69) who were the most recent new admissions to the facility.</p> <p>The findings include:</p> <p>On December 12, 2024, at 10:54 AM, V21 (Director of Marketing) and V22 (Admissions Director) went over the resident background checks.</p> <ol style="list-style-type: none"> 1. R421 was admitted to the facility on December 7, 2024, and the CHIRP (Criminal History Information Response Process) was checked on December 9, 2024. The Illinois Sex Offender Registry and the Illinois Department of Correction Registry were checked on December 11, 2024. 2. R372 was admitted to the facility on December 2, 2024, and the Illinois Sex Offender Registry and the Illinois Department of Correction Registry were checked on December 11, 2024. 3. R371 was admitted to the facility on November 30, 2024, and the CHIRP was checked on December 3, 2024. The Illinois Department of Correction Registry were checked on December 11, 2024. The Illinois Sex Offender Registry was not checked. 4. R373 was admitted to the facility on November 27, 2024, and the Illinois Sex Offender Registry and the Illinois Department of Correction Registry were checked on December 9, 2024. 5. R81 was admitted to the facility on November 26, 2024, and the Illinois Sex Offender Registry and the Illinois Department of Correction Registry 	S9999		

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S9999	<p>Continued From page 2</p> <p>were checked on December 9, 2024.</p> <p>6. R422 was admitted to the facility on November 23, 2024, and the Illinois Sex Offender Registry and the Illinois Department of Correction Registry were checked on December 10, 2024.</p> <p>7. R85 was admitted to the facility on November 14, 2024, and the Illinois Sex Offender Registry and the Illinois Department of Correction Registry were checked on November 20, 2024.</p> <p>8. R20 was admitted to the facility on November 10, 2024, and the Illinois Sex Offender Registry and the Illinois Department of Correction Registry were checked on December 12, 2024.</p> <p>9. R96 was admitted to the facility on November 8, 2024, and the Illinois Sex Offender Registry and the Illinois Department of Correction Registry were checked on November 15, 2024.</p> <p>10. R69 was admitted to the facility on November 4, 2024, and the Illinois Sex Offender Registry and the Illinois Department of Correction Registry were checked on December 12, 2024.</p> <p>The facility's Pre-Admission Documents policy dated October 1, 2019, showed Admissions will ensure any state and/or federal pre-screening is performed, as required by regulations, prior to admission. Requirements include OBRA Screens, sex offender screening and a criminal background check.</p> <p>(C)</p>	S9999		