

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6003453</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>12/05/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>RYZE AT THE RIDGE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>6450 NORTH RIDGE BLVD CHICAGO, IL 60626</b>		
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S 000	Initial Comments  Annual Licensure Survey:	S 000		
S9999	Final Observations  Statement of Licensure Violations 1 of 3  300.1060f) 300.1060g)  Section 300.1060 Vaccinations f) A facility shall document in the resident's medical record that he or she was verbally screened for risk factors associated with hepatitis B, hepatitis C, and (HIV), and whether or not the resident was immunized against hepatitis B. (Section 2-213(c) of the Act)  g) All persons determined to be susceptible to the hepatitis B virus shall be offered immunization within 10 days after admission to any nursing facility. (Section 2-213(c) of the Act)  These requirements were not met as evidenced by:  Based on interview, and record review the facility failed to screen and document for risk factors associated with hepatitis B, hepatitis C, and Human Immunodeficiency Virus (HIV) for 5 (R1, R3, R4, R5, and R8) out of 5 residents reviewed, and failed to offer immunization within ten days after admission for residents who are susceptible to hepatitis B. These failures could potentially affect all 131 residents residing in the facility.  Findings Include: 1-R1's electronic medical record (EMR) revealed	S9999		

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

TITLE

(X6) DATE

Electronically Signed

12/31/24

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S9999	Continued From page 1  R1 was admitted to the facility on 09/04/18 and is 67 years of age with diagnoses that included but were not limited to: Chronic Obstructive Pulmonary Disease, Anemia, Chronic Hepatitis C, and Peptic Ulcer. R1's EMR revealed no documentation indicating the facility screened R1's for Hepatitis B, and HIV.  2-R3's electronic medical record (EMR) revealed R3 was admitted to the facility on 08/03/2017 and is 77 years of age with diagnoses that included but were not limited to: Chronic Obstructive Pulmonary Disease, Type 2 Diabetes Mellitus, Shortness of Breath, and Neuromuscular Dysfunction of Bladder. R3's EMR revealed no documentation indicating the facility screened R3's for Hepatitis B, Hepatitis C, and HIV.  3-R4's electronic medical record (EMR) revealed R4 was admitted to the facility on 11/26/2024 and is 75 years of age with diagnoses that included but were not limited to: Chronic Obstructive Pulmonary Disease, Asthma, Rheumatoid Arthritis, Heart Failure, Iron Deficiency Anemia, and Infection and Inflammatory reaction due to internal right knee prosthesis. R4's EMR revealed no documentation indicating the facility screened R4's for Hepatitis B, Hepatitis C, and HIV.  4-R5's electronic medical record (EMR) revealed R5 was admitted to the facility on 11/19/2019 and is 56 years of age with diagnoses that included but were not limited to: Chronic Obstructive Pulmonary Disease, Chronic Kidney Disease, Chronic Viral Hepatitis Unspecified, Hydronephrosis with Renal and Ureteral Calculous Obstruction, Other Seizures, Genetic Anomalies of Leukocytes, and Iron Deficiency	S9999		

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S9999	<p>Continued From page 2</p> <p>Anemia Unspecified. R5's EMR revealed no documentation indicating the facility screened R5's for Hepatitis B, Hepatitis C, and HIV.</p> <p>5-R8's electronic medical record (EMR) revealed R8 was admitted to the facility on 12/23/2020 and is 53 years of age with diagnoses that included but were not limited to: Chronic Obstructive Pulmonary Disease unspecified, Type 2 Diabetes Mellitus without complications, Congenital Hypothyroidism without Goiter, Essential Primary Hypertension, Obesity, and Non-Ketotic Hyperglycinemia. R8's EMR revealed no documentation indicating the facility screened R8's for Hepatitis B, Hepatitis C, and HIV.</p> <p>On 12/04/24 at 10:35 AM, V7 (Infection Preventionist) stated that V7 has not done any screening and documentation for residents on hepatitis B, hepatitis C, and Human Immunodeficiency Virus (HIV). V7 stated that, V7 did not know that nurses or V7 should screen residents for Hepatitis B, Hepatitis C, and HIV. V7 stated that failure to screen for Hepatitis B, Hepatitis C, and HIV can result in spread of infection. V7 stated that V7 will notify the physician for order to screen resident, and offer immunization within ten days after admission for residents who are susceptible to hepatitis B.</p> <p>On 12/04/24 at 11:20 AM, V3 (Director of Nursing) stated that infection prevention program is to prevent spread of infectious diseases like Influenza (Flu), HIV, Hepatitis B, Hepatitis C, Tuberculosis (TB), Pneumonia, and COVID. V3 stated that it is V3's expectation that the nurses will screen for Flu, Covid, TB, and Pneumonia, but the facility does not have concrete plan in</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>place to screen for Hepatitis B, Hepatitis C, HIV and to offer immunization within ten days after admission for residents susceptible to hepatitis B. V3 stated that the potential problem of not screening residents for Hepatitis B, Hepatitis C, and HIV will lead to spread of infection to residents in the facility. V3 stated that the facility has no policy on screening for HIV, Hepatitis B, and Hepatitis C.</p> <p>The facility's policy titled; "Infection Control Program-General" dated 2/2024 reads in part: Healthcare is committed to ensuring that all appropriate infection and control measures are in place as determined by State and Federal Regulations.</p> <p>(C)</p> <p>2 of 3</p> <p>300.615 (e)</p> <p>Section 300.615 - Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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)</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview, and record review the facility failed to request and review the results of the Criminal History Information Response Process (CHIRP) within 24 hours of admission for 1 (R10) out of 10 residents reviewed for Identified Offender Protocol.</p> <p>Findings Include:</p> <p>The residents' clinical records and background checks were reviewed and revealed the following:</p> <p>1. R10 was admitted to the facility on 02/04/2022. R10's Criminal History Information Response Process (CHIRP) was completed on 03/31/2022.</p> <p>On 12/03/24 at 3:49 PM, V13 (Admissions Director) stated once a resident gets accepted at the facility V13 generates background checks including Illinois Sex Offender, Illinois Department of Corrections, Individual and Custody Locator. V13 stated the CHIRP must be done on the day of admission or within 24 hours of admission. V13 stated the purpose of the background checks is for the facility to identify offenders at the facility. On 12/05/24, V1 (Administrator) stated the facility does not have a specific policy on the Identified Offender Program but that the facility follows specific guidelines for the program. V1 provided a copy of a document titled, Instructions for Identified Offender Program.</p> <p>Document titled, Instructions for Identified Offender Program documents in part, within in 24-hours run the CHIRP within 24 hours of the resident coming into the facility, but preferably before the resident ever comes into the facility so that it is known what the criminal history contains</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>and then there is a chance to reject the referral.</p> <p>(C)</p> <p>3 of 3</p> <p>300.625 (c)1)2)</p> <p>Section 300.625</p> <p>c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following:</p> <p>1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender.</p> <p>2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>These requirements were not met as evidenced by:</p> <p>Based on interview, and record review the facility</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>failed to arrange or order fingerprint within 72 hours for residents that criminal history background check revealed "HIT" results for qualifying offenses for 1 (R10) out of 10 residents reviewed for Identified Offender Protocol and failed to notify Identify Offender Program within 24 hours of fingerprint appointment for 1 (R11) out of 10 residents reviewed for Identified Offender Protocol.</p> <p>The findings include:</p> <p>The residents' clinical records and background checks were reviewed and revealed the following:</p> <ol style="list-style-type: none"> <li>1. R10 admitted 02/04/22, CHIRP dated 03/21/22 result came back with a "HIT" for a qualifying offense. R10's fingerprint completed 07/06/22.</li> <li>2. R11 admitted 11/07/24, CHIRP dated 11/08/24 result came back with a "HIT" for a qualifying offense. R11's fingerprint completed 11/08/24. R11's IOP IDPH facility submission completed 11/12/24.</li> </ol> <p>On 12/05/24 at 9:40 AM, V14 (Social Service Director) stated the CHIRP should be done to determine if a resident is an offender and to determine if the facility can meet the resident's needs. V14 stated if the CHIRP comes back with a "HIT" then V14 must request fingerprinting within 72 hours of receiving the CHIRP results. V14 stated once the fingerprinting is completed V14 must submit to IDPH the copy of the CHIRP and receipt of the fingerprinting within 14 days as per the guidelines provided to V14 by the corporate consultant. V14 stated it is important to report the CHIRP and fingerprinting results to IDPH, so the state knows where the offenders are residing and can notify the facility if the resident need special accommodations.</p>	S9999		

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S9999	Continued From page 7  Facility provide document titled, Instructions for Identified Offender Program undated which documents in part, if the CHIRP comes back with a "HIT" be fingerprinted only if there is a qualifying offense that was committed and within 72 hours contact by email authorized fingerprinting company and within 14 days go to link: IDPH/Illinois.gov upload CHIRP, fingerprint consent form, and fingerprint vendor receipt.  (C)	S9999		