STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6001523	A. BUILDING: _____ B. WING _____	01/16/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CENTER HOME HISPANIC ELDERLY	1401 NORTH CALIFORNIA CHICAGO, IL 60622

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S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.610a) 300.615e) 300.615f) Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting. 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	S9999		

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S9999	Continued From page 1	S9999		

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 regulations were not met as evidenced by:

Based on interview and record review, the facility failed to ensure that resident criminal history background check was performed within 24 hours of a new resident admission for 1 resident (R219) and failed to check the Illinois Sex Offender Registration registry for 9 residents (R3, R38, R51, R57, R114, R115, R121, R169, R219) in the total sample of 64 residents and has the potential to affect all 114 residents in the facility.

Findings include:

On 1/14/25 at 11:35 am, this surveyor and V23 (Admissions Coordinator/Housekeeping Director) started a review together of resident criminal history background check for newly admitted residents into the facility. When asked the process of initiating a resident criminal history background check, V23 stated that V23 receives a referral for the potential resident, and V23 will run 3 inquiries: registry check for Illinois Department of Corrections, and the Criminal History Information Response Process (CHIRP). V23 stated that V23 has a "24 hour time frame" for newly admitted to the facility; however, V23

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usually performs the resident criminal history background checks prior to the resident's arrival to the facility. When asked the purpose of checking the resident criminal history background checks timely (within 24 hours of admission), V23 stated, "We don't want to wait. Resident could be a hit (criminal history noted on CHIRP). We have a school next to us and a park. We don't want a sex offender in the facility." Upon conclusion of this surveyor and V23 reviewing R3, R38, R51, R57, R114, R115, R121, R169, and R219's resident criminal history background checks, V23 stated that the Illinois Sex Offender Registries are missing for all of these residents reviewed and that V23 did not perform them. When asked about R219's admission date of 1/2/25 and the CHIRP being performed on 1/6/25, V23 stated that R219 was admitted to the facility on a Friday, and V23 performed the CHIRP for R219 on the following Monday (greater than 24 hours). V23 stated that it's important for the facility to check the resident criminal history background checks timely to identify "risk for abuse and to prevent that and to keep residents safe."

R3's CHIRP, Illinois Department of Corrections Registry check documents indicate they were performed timely for R3's admission date of 12/15/24. No Illinois Sex Offender Registry is present for R3.

R38's CHIRP, Illinois Department of Corrections Registry, check documents indicate they were performed timely for R38's admission date of 11/14/24. No Illinois Sex Offender Registry is present for R38.

R51's CHIRP, Illinois Department of Corrections Registry, check documents indicate they were performed timely for R51's admission date of

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10/25/24. No Illinois Sex Offender Registry is present for R51.

R57's CHIRP, Illinois Department of Corrections Registry, check documents indicate they were performed timely for R57's admission date of 10/22/24. No Illinois Sex Offender Registry is present for R57.

R114's CHIRP, Illinois Department of Corrections Registry, check documents indicate they were performed timely for R114's admission date of 11/1/24. No Illinois Sex Offender Registry is present for R114.

R115's CHIRP, Illinois Department of Corrections Registry, check documents indicate they were performed timely for R115's admission date of 12/7/24. No Illinois Sex Offender Registry is present for R115.

R121's CHIRP, Illinois Department of Corrections Registry, check documents indicate they were performed timely for R121's admission date of 1/13/25. No Illinois Sex Offender Registry is present for R121.

R169's CHIRP, Illinois Department of Corrections Registry, check documents indicate they were performed timely for R169's admission date of 12/26/24. No Illinois Sex Offender Registry is present for R169.

R219's Illinois Department of Corrections Registry check documents indicate they were performed timely for R219's admission date of 1/2/25. R219's CHIRP is dated 1/6/25, not within 24 hours of R219's facility admission. No Illinois Sex Offender Registry is present for R219.

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S9999	Continued From page 4 On 1/15/25 at 12:05 pm, when asked about the purpose of the facility conducting resident criminal and sexual background checks for potential residents, V10 (Assistant Administrator) stated that we look to see if they are a sex offender, look at their CHIRP, criminal background. When asked why is it important to check the resident criminal background checks for potential residents in relation to current residents already residing in the facility, V1 (Administrator) stated, "It's for the safety of our residents." V11 stated, "We want to make sure no criminals are in our building." V1 and V10's interviews were conducted during the Quality Assurance review for the facility. Facility (undated) policy "Abuse Prevention Program-Policy" documents, in part, " ... Purpose: The purpose of this policy and the Abuse Prevention Program is to describe the process for identification, assessment, and protection of residents from abuse, neglect, misappropriation of property, and exploitation. This will be accomplished by: conducting ... pre-admission screening of residents." Facility Job Description (undated) for Admissions Coordinator documents, in part, "Job Summary: The primary purpose of this position is to coordinate the admissions of new residents ... Main Duties: ... E. ... i. Complete new admission sex offender check, criminal background check." (C)	S9999		