STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6016158	A. BUILDING: _____ B. WING _____	02/19/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PRAIRIEVIEW AT THE GARLANDS	6000 GARLANDS LANE BARRINGTON, IL 60010

(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 1 of 2 300.615e) 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:	S9999		

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S9999	Continued From page 1	S9999		

Based on interview and record review the facility failed to verify resident admissions against the Illinois Department of Corrections sex registrant search page within 24 hours of admission. This applies to 3 of 5 residents (R14, R71, and R72) reviewed for criminal background checks in the sample of 20.

The findings include:

R14's Admission Record (Face Sheet) showed an admission date of 1/31/25.

R14's Background checks, provided on 2/18/25 at 11:00 AM, showed no Department of Corrections sex registrant checks were documented as being done.

R71's Face Sheet showed an Admission Date of 2/5/25.

R71's Background checks, provided on 2/18/25 at 11:00 AM, showed no Department of Corrections sex registrant checks were documented as being done.

R72's Face Sheet showed an Admission Date of 2/7/25.

R72's Background checks, provided on 2/18/25 at 11:00 AM, showed no Department of Corrections sex registrant checks were documented as being done.

On 02/19/25 11:27 AM, V7 Admissions and Social Service coordinator stated she does resident background checks. V7 stated the background checks include criminal history report, national sex offender registry, and Illinois sex offender registry. V7 said, "I don't do the

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S9999	Continued From page 2	S9999		

Department of Corrections." V7 said the purpose of resident background checks are to ensure identified offenders have appropriate interventions in place to protect other residents in the facility.
(C)

2 of 2

300.650c)

Section 300.650 Personnel Policies

c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the license shall be placed in the individual's personnel file.

This REQUIREMENT was not met as evidenced by:

Based on interview and record review the facility failed to ensure the Illinois Department of Financial and Professional Regulation was verified prior to nursing employment. This failure has the potential to affect all residents residing in the facility.

The findings inlcude:

On 2/18/25 at 9:30 AM, the background checks were requested for the facility's three most recent nurse hires.

On 2/18/25 at 1:00 PM the facility provided V8 Registered Nurse (RN) background checks. The provided records did not show the Illinois Department of Financial and Professional

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S9999	Continued From page 3 Regulation (IDFPR) was verified prior to employment. On 2/18/25 at 1:00 PM, the facility provided V9 RN background checks. The provided records did not show the Illinois Department of Financial and Professional Regulation (IDFPR) was verified prior to employment. On 2/18/25 at 1:02 PM, V5 Human Resources stated the facility was not verify newly hired nurses against the IDFPR website and the facility was only placing a copy of the nursing license in the file. V5 said, "I wasn't aware that it needed to be done until you requested it." On 2/19/25 11:39 AM, V9 Director of Human Resources stated the Illinois State's website for professional licensing, in the past, would retrieve both the IDFPR results and a copy of the nurse's license. V9 said the IDFPR and nursing license websites are now separate. V9 stated she was not aware the IDFPR was a requirement and believed the regulations do not require documentation of IDFPR verification. V9 said the importance of verifying IDFPR and nursing license status is to verify nursing staff are qualified and in good standing with state. The facility provided document, "Skilled Staff as of 2/18/25" showed V8 was hired on 11/2/23 and V9 was hired 4/29/24. (C)	S9999		