STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6014641	A. BUILDING: _____ B. WING _____	03/27/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ARCHER HEIGHTS HEALTHCARE	4437 SOUTH CICERO CHICAGO, IL 60632

(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	S 000		
S9999	Final Observations Statement of Licensure Violations: 1 of 4 300.615e) 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) This REQUIREMENT is not met as evidenced by: Based on interview and record review, the facility failed to perform the Criminal History Information Response Process (CHIRP) as part of the criminal background checks for new residents within 24 hours of admission. This failure affected 10 residents (R7, R42, R88, R117, R119, R126, R151, R170, R188, and R206) in the total sample of 128 residents and has the potential to affect 208 residents in the facility.	S9999		

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S9999	Continued From page 1 Findings include: R7's Admission Record documents, in part, that R7's initial admission date to the facility on 10/1/21. R7's CHIRP, dated 3/3/24, documents, in part, the results of a "hit." R42's Admission Record documents, in part, that R42's initial admission date to the facility on 5/17/21. R42's CHIRP, dated 3/25/25, documents, in part, the results of a "no record on file." R88's Admission Record documents, in part, that R88's initial admission date to the facility on 4/9/20. R88's CHIRP, dated 6/5/24, documents, in part, the results of a "hit." R117's Admission Record documents, in part, that R117's initial admission date to the facility on 7/4/24. R117's CHIRP, dated 7/11/24, documents, in part, the results of a "hit." R117's "Nursing Home Resident Fingerprint Consent Form," documents, in part, that R117 was fingerprinted on 8/19/24 with R117's signature and date (8/19/24) noted. R119's Admission Record documents, in part, that R119's initial admission date to the facility on 6/17/22. R119's CHIRP, dated 10/21/24, documents, in part, the results of a "hit." R126's Admission Record documents, in part, that R117's initial admission date to the facility on 2/28/24. R126's CHIRP, dated 3/3/24, documents, in part, the results of a "hit." R126's "Nursing Home Resident Fingerprint Consent Form," documents, in part, that R126 was fingerprinted on 3/15/24 with R126's signature and date (3/15/24) noted.	S9999		

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S9999	Continued From page 2	S9999		

R151's Admission Record documents, in part, that R151's initial admission date to the facility on 1/2/24. R151's CHIRP, dated 3/21/24, documents, in part, the results of a "hit."

R170's Admission Record documents, in part, that R117's initial admission date to the facility on 8/6/24. R170's CHIRP dated 9/23/24 documents, in part, the results of a "hit."

R188's Admission Record documents, in part, that R188's initial admission date to the facility on 10/24/24. R188's CHIRP, dated 11/1/24, documents, in part, the results of a "hit."

R206's Admission Record documents, in part, that R206's initial admission date to the facility on 2/24/25. R206's CHIRP, dated 3/11/25, documents, in part, the results of a "hit."

On 3/26/25 at 1:11 pm, V1 (Administrator) and V31 (Nursing Consultant) were interviewed. When asked what checks are done by the facility for potential residents being admitted to the facility, V1 stated that that they perform criminal background checks, and V52 (Corporate Staff) is responsible for performing these criminal background checks. V1 stated that V52 performs the resident criminal background checks "upon receiving a referral" for a resident's new admission. When asked what time frame is a resident criminal background check to be done for a new resident, V31 stated, "Within 24 hours." V31 stated that a resident criminal background check consists of the Criminal History Information Response Process (CHIRP) based on name, Illinois Sex Offender Registry, National Sex Offender Registry and Illinois Department of Corrections. When asked the purpose of

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S9999	Continued From page 3	S9999		

performing resident criminal background checks for residents being newly admitted to the facility, V1 stated "to protect other residents and other staff."

On 3/25/25 at 3:58 pm, V22 (SSD) stated that V22 reviews the results of a new resident's criminal history background check and uses this information for "more knowledge on how to approach situations" with identified offender residents. V22 stated that depending on the assessment criteria for an identified offender living in a communal setting, a resident may require a private room or more focused behavior monitoring. When asked why is it important to know the criminal history of a new resident entering in the facility, V22 stated, "To ensure the safety of the facility."

Facility Census Report, dated 3/24/25, documents, in part, that 208 active residents are currently residing in the facility.

Facility policy dated August 2024 and titled "Policy & Procedure: Identified Offender" documents, in part, "Policy Statement: It is the policy of this facility to establish a resident sensitive and resident secure environment. In accordance with the provisions of the Nursing Home Care Act, this facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. Definition: The following definition is based on the federal and state laws, regulations and interpretive guidelines. Identified Offender: Any person who has been convicted of, found guilty of, adjudicated delinquent for, found not guilty by reason of insanity for, or found unfit to stand trial for, any of the statute citation numbers listed in the Identified Offender Conviction List or

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any of the statute citation numbers listed in the Sex Offense List of the IDPH Identified Offenders Program attached to this procedure. Identifying Offenders. 1. Check for the resident's name on the Illinois Sex Offender Registration Web site. www.isp.state.il.us 2. Check for the resident's name on the Illinois Department of Corrections sex registrant search page. www.idoc.state.il.us 3. Conduct a Criminal History Background Check: Within 24 of admission, request a name-based Uniform Conviction Information Act (UCIA) criminal history background check based on name, date of birth and other identifiers required by the Department of State Police for any resident seeking admission to the facility. If the resident was admitted from the hospital AND the hospital notified the facility that the UCIA name check was ordered it does not have to be ordered. However, if the name check response initiated by the hospital is not received within 3 days of admission, the facility will order another UCIA name check."

Facility policy dated January 2025 and titled "Policy and Procedure: Abuse Prevention Program" documents, in part, "Policy: Residents have the right to be free from abuse, neglect, exploitation, misappropriation of property of mistreatment ... Purpose: 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."
(C)

2 of 4

300.625a)
300.625c)2),

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S9999	Continued From page 5 Section 300.625 - Identified Offenders a) The facility shall review the results of the criminal history background checks immediately upon receipt of these checks. 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: 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. This REQUIREMENT is not met as evidenced by: Based on interview and record review, failed to review the Criminal History Information Response Process (CHIRP) immediately upon receipt of the check and failed to obtain a fingerprint order within 72 hours of a hit on the preliminary criminal history search. These failures affected two residents (R117 and R126) in the sample of 128 residents reviewed and have the potential to affect 208 residents in the facility reviewed for abuse. Findings include:	S9999		

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S9999	Continued From page 6	S9999		

R117's Admission Record documents, in part, that R117's initial admission date to the facility on 7/4/24. R117's CHIRP, dated 7/11/24, documents, in part, the results of a "hit." R117's "Nursing Home Resident Fingerprint Consent Form," documents, in part, that R117 was fingerprinted on 8/19/24 with R117's signature and date (8/19/24) noted.

R126's Admission Record documents, in part, that R117's initial admission date to the facility on 2/28/24. R126's CHIRP, dated 3/3/24, documents, in part, the results of a "hit." R126's "Nursing Home Resident Fingerprint Consent Form," documents, in part, that R126 was fingerprinted on 3/15/24 with R126's signature and date (3/15/24) noted.

On 3/26/25 at 1:11 pm, V1 (Administrator) and V31 (Nursing Consultant) were interviewed. When asked what checks are done by the facility for potential residents being admitted to the facility, V1 stated that that they perform criminal background checks, and V52 (Corporate Staff) is responsible for performing these criminal background checks. V31 stated that a resident criminal background check consists of the Criminal History Information Response Process (CHIRP) based on name, Illinois Sex Offender Registry, National Sex Offender Registry and Illinois Department of Corrections. V1 stated that V52 "runs the CHIRP" and will email the results to V1. V1 stated that if the resident has a "hit" on the CHIRP, V1 notifies V22 (Social Services Director, SSD) to schedule for fingerprinting of the resident. V31 stated that once the results of the CHIRP are issued and a hit is noted, the facility must order for the resident to be fingerprinted "within 72 hours after the CHIRP" and completed

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S9999	Continued From page 7	S9999		

"within 5 business days from the CHIRP." When asked the purpose of performing resident criminal background checks for residents being newly admitted to the facility, V1 stated "to protect other residents and other staff."

On 3/25/25 at 3:58 pm, V22 (SSD) stated that V22 receives the new residents CHIRP results via email from V1 (Administrator) that are run by corporate staff. V22 stated that V22 reviews the results of the resident's CHIRP results, and if the results are "hit or multi-hit," then V22 has to order for the resident to be fingerprinted. V22 stated that the fingerprinting company staff then comes to the facility to obtain fingerprints with the resident signing the consent form. V22 stated that the fingerprinting company performs the fingerprints "never more than one week" from the time that V22 orders the fingerprinting. When asked throughout this process, does V22 notify any agency, and V22 stated that V22 notifies the state agency's Identified Offender Program. V22 reviews the results of a new resident's criminal history background check and uses this information for "more knowledge on how to approach situations" with identified offender residents. V22 stated that depending on the assessment criteria for an identified offender living in a communal setting, a resident may require a private room or more focused behavior monitoring. When asked why is it important to know the criminal history of a new resident entering in the facility, V22 stated, "To ensure the safety of the facility."

Facility Census Report, dated 3/24/25, documents, in part, that 208 active residents are currently residing in the facility.

Facility policy dated August 2024 and titled "Policy

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& Procedure: Identified Offender" documents, in part, "Policy Statement: It is the policy of this facility to establish a resident sensitive and resident secure environment. In accordance with the provisions of the Nursing Home Care Act, this facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. Definition: The following definition is based on the federal and state laws, regulations and interpretive guidelines. Identified Offender: Any person who has been convicted of, found guilty of, adjudicated delinquent for, found not guilty by reason of insanity for, or found unfit to stand trial for, any of the statute citation numbers listed in the Identified Offender Conviction List or any of the statute citation numbers listed in the Sex Offense List of the IDPH Identified Offenders Program attached to this procedure. Identifying Offenders. 1. Check for the resident's name on the Illinois Sex Offender Registration Web site. www.isp.state.il.us 2. Check for the resident's name on the Illinois Department of Corrections sex registrant search page. www.idoc.state.il.us 3. Conduct a Criminal History Background Check: Within 24 of admission, request a name-based Uniform Conviction Information Act (UCIA) criminal history background check based on name, date of birth and other identifiers required by the Department of State Police for any resident seeking admission to the facility. If the resident was admitted from the hospital AND the hospital notified the facility that the UCIA name check was ordered it does not have to be ordered. However, if the name check response initiated by the hospital is not received within 3 days of admission, the facility will order another UCIA name check. 1. Check the UCIA response against the statute citation numbers from the IDPH Identified Offender Conviction List and the

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IDPH Sex Offense List ... If the UCIA response contains convictions that match the Identified Offender or Sex Offender statute citation numbers, the resident IS an Identified Offender and must be reported to Identified Offenders Program. 1. Request a live scan UCIA fingerprint check: a. If the UCIA name check states a fingerprint inquiry must be submitted; or b. If the identifying information on the UCIA name response is inconclusive; or c. It does not match the individual submitted. d. The fingerprint-based background must be requested within 72 hours after receiving the name-based background check and must be conducted within five business days after receiving the name-based results. Reporting Results if the Resident is an Identified Offender. 1. Once the facility determines the resident is an Identified Offender, the facility must request in 72 hours for the resident to undergo a live scan State and Federal Bureau of Investigation (FBI) fingerprint check on the premises within five business days. The fingerprint check must be requested on the Nursing Home Resident Fingerprint Inquiry Consent Form attached. One copy of the form will be sent to the live scan vendor, one will be kept by the facility, and one will be given to the resident ... Care Planning: Upon admission of an identified offender or the decision to retain an identified offender, the facility, in consultation with the medical director and law enforcement, shall specifically address the resident's needs in an individualized plan of care."

Facility policy dated January 2025 and titled "Policy and Procedure: Abuse Prevention Program" documents, in part, "Policy: Residents have the right to be free from abuse, neglect, exploitation, misappropriation of property of mistreatment ... Purpose: To describe the

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S9999	Continued From page 10 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." (C) 3 of 4 300.626c) Section 300.626: Discharge Planning for Identified Offenders c) When a resident who is an identified offender is discharged, the discharging facility shall notify the Department. This REQUIREMENT is not met as evidenced by: Based on interview and record review, the facility failed to notify the Identified Offenders Program when an identified offender resident is discharged from the facility which affected 53 (R211, R212, R213, R214. R215, R216, R217, R218, R219, R220, R221, R222. R223, R224, R225, R226, R227, R228, R229, R230, R231, R232, R233, R234, R235, R236, R237, R238, R239, R240, R241, R242, R243, R244, R245, R246, R247, R248, R249, R250, R251, R252, R253, R254, R255, R256, R257, R258, R259, R260, R261, R262, R263. ******** residents in the sample of 128 residents. Findings include: Identified Offenders Program document, dated 3/12/2025 and titled "Facility Report," documents, in part, a list of "Identified Offenders - Current Residents" with a total of 53 residents who are not listed on the active Census Report (resident roster), dated 3/24/25.	S9999		

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R211's Admission Record documents, in part, that R211 was discharged from the facility on 1/26/25. R211 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R212's Admission Record documents, in part, that R212 was discharged from the facility on 11/27/24. R212 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R213's Admission Record documents, in part, that R213 was discharged from the facility on 9/9/24. R213 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R214's Admission Record documents, in part, that R214 was discharged from the facility on 9/25/24. R214 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R215's Admission Record documents, in part, that R215 was discharged from the facility on 9/23/24. R215 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R216's Admission Record documents, in part, that R216 was discharged from the facility on 8/14/24. R216 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R217's Admission Record documents, in part, that R217 was discharged from the facility on 8/2/24. R217 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R218's Admission Record documents, in part, that R218 was discharged from the facility on 5/9/24. R218 is listed on the 3/12/25 "Identified Offenders - Current Residents."

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R219's Admission Record documents, in part, that R219 was discharged from the facility on 6/11/24. R219 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R220's Admission Record documents, in part, that R220 was discharged from the facility on 3/20/24. R220 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R221's Admission Record documents, in part, that R221 was discharged from the facility on 12/26/24. R221 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R222's Admission Record documents, in part, that R222 was discharged from the facility on 7/1/24. R222 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R223's Admission Record documents, in part, that R223 was discharged from the facility on 3/19/24. R223 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R224's Admission Record documents, in part, that R224 was discharged from the facility on 9/4/24. R224 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R225's Admission Record documents, in part, that R225 was discharged from the facility on 9/30/24. R225 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R226's Admission Record documents, in part, that R226 was discharged from the facility on 7/25/24. R226 is listed on the 3/12/25 "Identified Offenders - Current Residents."

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R227's Admission Record documents, in part, that R227 was discharged from the facility on 10/24/24. R227 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R228's Admission Record documents, in part, that R228 was discharged from the facility on 3/6/24. R228 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R229's Admission Record documents, in part, that R229 was discharged from the facility on 9/9/24. R229 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R230's Admission Record documents, in part, that R230 was discharged from the facility on 2/4/24. R230 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R231's Admission Record documents, in part, that R231 was discharged from the facility on 6/28/24. R231 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R232's Admission Record documents, in part, that R232 was discharged from the facility on 10/24/24. R232 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R233's Admission Record documents, in part, that R233 was discharged from the facility on 1/19/22. R233 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R234's Admission Record documents, in part, that R234 was discharged from the facility on 2/27/20. R234 is listed on the 3/12/25 "Identified Offenders - Current Residents."

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R235's Admission Record documents, in part, that R235 was discharged from the facility on 3/3/20. R235 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R236's Admission Record documents, in part, that R236 was discharged from the facility on 9/25/24. R236 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R237's Admission Record documents, in part, that R237 was discharged from the facility on 2/26/20. R237 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R238's Admission Record documents, in part, that R238 was discharged from the facility on 3/25/20. R238 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R239's Admission Record documents, in part, that R239 was discharged from the facility on 3/3/20. R239 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R240's Admission Record documents, in part, that R240 was discharged from the facility on 5/25/21. R240 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R241's Admission Record documents, in part, that R241 was discharged from the facility on 8/5/18. R241 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R242's Admission Record documents, in part, that R242 was discharged from the facility on 7/31/18. R242 is listed on the 3/12/25 "Identified Offenders - Current Residents."

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R243's Admission Record documents, in part, that R243 was discharged from the facility on 1/12/21. R243 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R244's Admission Record documents, in part, that R244 was discharged from the facility on 7/20/18. R244 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R245's Admission Record documents, in part, that R245 was discharged from the facility on 6/28/19. R245 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R246's Admission Record documents, in part, that R246 was discharged from the facility on 9/7/13. R246 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R247's Admission Record documents, in part, that R247 was discharged from the facility on 4/17/19. R247 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R248's Admission Record documents, in part, that R248 was discharged from the facility on 6/22/23. R248 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R249's Admission Record documents, in part, that R249 was discharged from the facility on 4/27/17. R249 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R250's Admission Record documents, in part, that R250 was discharged from the facility on 6/27/18. R250 is listed on the 3/12/25 "Identified Offenders - Current Residents."

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R251's Admission Record documents, in part, that R251 was discharged from the facility on 3/19/19. R251 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R252's Admission Record documents, in part, that R252 was discharged from the facility on 2/2/21. R252 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R253's Admission Record documents, in part, that R253 was discharged from the facility on 10/3/17. R253 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R254's Admission Record documents, in part, that R254 was discharged from the facility on 7/5/17. R254 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R255's Admission Record documents, in part, that R255 was discharged from the facility on 8/19/16. R255 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R256's Admission Record documents, in part, that R256 was discharged from the facility on 5/29/17. R256 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R257's Admission Record documents, in part, that R257 was discharged from the facility on 4/25/17. R257 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R258's Admission Record documents, in part, that R258 was discharged from the facility on 10/25/18. R258 is listed on the 3/12/25 "Identified Offenders - Current Residents."

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R259's Admission Record documents, in part, that R259 was discharged from the facility on 4/2/17. R259 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R260's Admission Record documents, in part, that R260 was discharged from the facility on 4/29/20. R260 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R261's Admission Record documents, in part, that R261 was discharged from the facility on 2/15/18. R261 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R262's Admission Record documents, in part, that R262 was discharged from the facility on 11/11/17. R262 is listed on the 3/12/25 "Identified Offenders - Current Residents."

R263's Admission Record documents, in part, that R263 was discharged from the facility on 3/3/22. R263 is listed on the 3/12/25 "Identified Offenders - Current Residents."

On 3/26/25 at 1:11 pm, V1 (Administrator) and V31 (Nursing Consultant) were interviewed. When asked about an identified offender resident being discharged out of the facility, does the facility notify any agency, and V31 stated that the facility notifies the Identified Offender Program in the state agency. This surveyor informed V1 and V31 that the facility report for active identified offender residents generated for this survey (dated 3/12/25) documents that 53 resident names are listed who are no longer residing in the facility.

On 3/25/25 at 3:58 pm, when asked if the

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identified offender resident is discharged from the facility, does V22 (Social Services Director, SSD) notify the state agency's Identified Offender Program, and V22 stated, "I have seen a discharge option on the online portal." When asked if V22 discharged any identified offender residents that were discharged out of the facility, V22 stated "I don't think so." V22 stated that V22 is responsible to submit to the state agency's Identified Offender Program for admissions and discharges of identified offender residents. When asked why is it important that the state agency's Identified Offender Program be informed of an identified offender resident who is discharged from a congregate facility setting into the community, V22 stated, "To help keeping track of them."

Facility policy dated August 2024 and titled "Policy & Procedure: Identified Offender" documents, in part, "Policy Statement: It is the policy of this facility to establish a resident sensitive and resident secure environment. In accordance with the provisions of the Nursing Home Care Act, this facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. Definition: The following definition is based on the federal and state laws, regulations and interpretive guidelines. Identified Offender: Any person who has been convicted of, found guilty of, adjudicated delinquent for, found not guilty by reason of insanity for, or found unfit to stand trial for, any of the statute citation numbers listed in the Identified Offender Conviction List or any of the statute citation numbers listed in the Sex Offense List of the IDPH Identified Offenders Program attached to this procedure ... Transfer or Discharge: If a resident is discharged or expires, the facility must notify the Identified

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S9999	Continued From page 19 Offender Program. "Discharged" includes when the resident is hospitalized more than 10 days and is not expected to return to the facility. Within 3 business days submit the IDPH Identified Offender Information (IOI) Form along with a copy of the UCIA response on file to the IDPH Identified Offender Program (IOP) via the IDPH IO Web portal. Expect confirmation from the Identified Offender Program once the discharge is processed usually within one to two business days, unless the investigation is still open, in which case it may be longer. If a resident is discharged before the investigation/analysis is able to be completed, the IOP will notify the facility that the file is closed, and the facility must start the process if the resident returns. If a resident returns after the discharge was reported to the IOP, the facility must notify the IOP." (C) 4 of 4 300.1210a) 300.1210d)1)2) 300.1630a)2) 300.1810g) 300.1210 General Requirements for Nursing and Personal Care a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and	S9999		

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provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable. (Section 3-202.2a of the Act)
d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:
1) Medications, including oral, rectal, hypodermic, intravenous and intramuscular, shall be properly administered.
2) All treatments and procedures shall be administered as ordered by the physician.

300.1630 Administration of Medication
a) All medications shall be administered only by personnel who are licensed to administer medications, in accordance with their respective licensing requirements. Licensed practical nurses shall have successfully completed a course in pharmacology or have at least one year's full-time supervised experience in administering medications in a health care setting if their duties include administering medications to residents.
2) Each dose administered shall be properly recorded in the clinical record by the person who administered the dose. (See Section 300.1810.)

300.1810 Resident Record Requirements
g) A medication administration record shall be maintained, which contains the date and time each medication is given, name of drug, dosage, and by whom administered.

Based on observation, interview, and record review the facility failed to manage a resident's pain and administer pain medication that was

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documented given. This failure affected one resident (R114) reviewed for medications in a sample of 128.

Findings include:

R114's admission diagnoses include but not limited to COPD (Chronic Obstructive Pulmonary Disease), atherosclerosis of coronary artery bypass graft, peripheral vascular disease, pacemaker, and bilateral below the knee amputations.

R114's Brief Interview of Mental Status (BIMS) score is 15. R114 is cognitively intact.

On 3/24/25 at 12:05 pm, R114 stated, "I have not gotten my pain medication since Thursday night (3/20/25). I get morphine pills for the pain in my legs. They say they don't have it and have to reorder it."

On 3/25/25 at 10:56 am, surveyor inquired to V32 LPN (License Practical Nurse) if R114 got his pain medication of morphine today? V32 looked in the computer at the MAR (Medication Administration Record) and V32 stated that R114 got his pain medication this morning at 6:00 am. It was documented that it was given by the night nurse, and the next dose is not due until 2:00 pm this afternoon. Surveyor went into R114's room and stated that his pain medication was documented given at 6:00 am this morning. R114 stated, "They are lying, I did not get my morphine this morning. The last time I got it was Thursday night (3/20/25)." The surveyor went to V32 and asked to see R114's narcotic sheet for his pain medication. V32 looked in the narcotic book and could not find R114's narcotic sheet for the morphine and there was no morphine medication

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in the narcotic drawer for R114. V32 stated, "I don't think it came in from pharmacy yet." Surveyor inquired to V32 when the narcotic sheet is complete where does it go? V32 stated that the completed narcotic sheets go to the DON (Director of Nursing).

R114's MAR for March 2025 was reviewed, and all scheduled doses of morphine was documented given on Friday 3/21/25, Saturday 3/22/25, and Sunday 3/23/25 at 6:00 am, 2:00 pm, and 10:00 pm. Monday 3/24/25 morphine was documented given at 6:00 am, not given at 2:00 pm and documented given at 10:00 pm.

R114's Order Summary Report Active Orders as of 3/25/25 documents in part, "Morphine Sulfate Oral Tablet 15 MG (Milligram). Give 1 tablet by mouth every 8 hours for moderate pain in bilateral BKA (Below Knee Amputation).

R114's care plan documented in part, "R114 is at increased risk for alteration in pain/discomfort R/T (Related to) Neuropathy and is receiving medication for treatment. Goal: R114 will verbalize pain relief after medication within 1 hour. Interventions: Administer analgesic medications as ordered ...

On 3/25/25 1:43 pm, V2 DON stated, "The narcotic sheets are given to me when the sheet is completed, and I put it in a folder and file it. Surveyor inquired to V2 if a narcotic sheet was given for R114. V2 stated that she has to check her mailbox. V2 stated that the sheet could be still in the narcotic book. Surveyor and V2 went to the 3rd floor and checked the narcotic book and the drawer of narcotics. The narcotic sheet was not in the narcotic book and the pain medication was not the narcotic drawer. V2 went into R114's room

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and R114 stated to V2 that he has not gotten his pain medications since Thursday night (3/20/25).

On 3/26/25 at 12:15 pm, Surveyor inquired to V39 (License Practical Nurse) if V114 morphine medications were administered on Saturday (3/22/25), Sunday (3/23/25), and Monday (3/24/25). V39 LPN stated "If I signed the medication out, then I gave it. There was morphine in the cart. I do not know how many was left. The morphine medication on the bingo card was low so, I told the nurse to tell the NP (Nurse Practitioner) when she come in on Monday."

On 3/26/25 at 2:57 pm, V2 DON stated, "On 3/18 morphine came in for R114. I do not know how many pills came in. I cannot find the narcotic sheet for 3/18. It is missing. We are investigating right now. Surveyor asked V2 when a resident does not get their scheduled pain medication than what can happen to them? V2 stated, "When a resident doesn't get their pain medication then they are still in pain and is not being provided pain management."

On 3/27/25 at 9:18 am, V46 RN (Registered Nurse) stated "Morphine medications came in for R114 on 3/18/25. I (V46) received the medication because I was working the 1st floor and the nurse on the 3rd floor was not around, so I did not want the pharmacy to take the medication back. I signed for the medications then I walked to the third floor and gave V39 the medications. I put the medication in V39's (LPN) hand. I did not see how many pills was on the bingo card.

On 3/27/25 at 10:33 am, V45 RN stated, "I worked Friday the 21st from 7:00 pm to 7:00 am. I gave R114 his morphine Friday night and

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Saturday morning dose. I remember the medication was almost gone. On the 24th I reordered the morphine. I remember when I gave the morphine, it was one or two tablets left on the bingo card." Surveyor inquired to V45 when the narcotic sheet is full what happens to the sheet? V45 stated "The completed narcotic sheets are placed in a red bin at the nurse's station, only nurses and CNAs (Certified Nursing Assistants) go behind the nurses' station. I did not put the morphine narcotic sheet for R114 in the red bin, because medications were still on the bingo card." Surveyor asked V45 did he document that R114 got the 10:00 pm scheduled dose of morphine medication on 3/24/25? V45 stated "I did give R114 his scheduled nighttime dose of morphine on 3/24/25."

On 3/27/25 at 11:55 am, Surveyor inquired to V14 LPN if V14 administered morphine for pain to R114 on 3/22/25 the 2:00 pm dose? V14 stated, "If I documented that I gave the medication then I gave it. When I came back to work on Monday (3/24/25) R114 had no morphine in the narcotic box. The NP (Nurse Practitioner) was on the floor, and I ask her how many scripts she signed for R114's morphine? The NP said 60/90 was ordered, so I reordered the medication. R114 told me he had not gotten his morphine medication over the weekend. Some nurses don't click the medications given when they give the medications. They go to the nurse's station and sit down to chart then just click given. There was no morphine medication for R114 here on Monday morning (3/24/25)."

On 3/26/25 at 3:20 pm V48 Pharmacist stated that R114 had an order for morphine 15 mg every 8 hours. The medication was delivered to the facility on 3/18/25 around 4:00 am. The quantity

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(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
S9999	Continued From page 25	S9999		

was 28 tablets, so the medication should have lasted until March 27th.

On 3/27/25 at V47 NP stated, "I (V47) do attend to R114's care. I saw R114 Monday or Tuesday of this week. R114 told me he was not getting the scheduled morphine medication. I called the pharmacy and they said he still had scripts for 120 tablets left. I asked them if they could send the medication tonight. R114 is getting pain medication for bilateral below the knee amputations and is still having phantom pain. R114 does still need the morphine. If R114 does not get the morphine he is still in pain, he cannot sleep, he is restless and have involuntary leg trimmers. The nurses are expected to give ordered medication 1 hour before or 1 hour after scheduled medications ordered by the providers. I make rounds Monday to Friday and always ask the nurses if they need anything. If R114 is not getting his schedule pain medications, pain management is not effective.

R114's pharmacy packings slip dated 3/18/25 delivery time 4:24 am, documents in part, Morphine Sulfate Tab 15 MG Quantity 28. Received by V46 RN.

R114's pharmacy packing slip dated 3/26/25 delivery time 4:52 am, documents in part Morphine Sulfate Tab 15 MG Quantity 21.

Facilities policy dated 10/25/2014 titled "Controlled Substance Storage" documented in part, "4. Controlled substance inventory is regularly reconciled to the Medication Administration Record (MAR) and Forms ... G. Current controlled substance accountability records are kept in the MAR, or designated book. Completed accountability records are submitted

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6014641	A. BUILDING: _____ B. WING _____	03/27/2025

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S9999	Continued From page 26 to the director of nursing and kept on file for 5 years at the facility." Facilities policy titled "Medication Administration" and dated 10/25/2014 documents in part, "B. Administration: 2. Medications are administered in accordance with written orders of the prescriber. D. Documentation: The individual who administers the medication dose records the administration on the residents MAR directly after the medication is given. At the end of each medication pass, the person administering the medications reviews the MAR to ensure necessary doses were administered and documented ..." Facility's policy titled "Policy and Procedure Physician Orders" documents in part, "Purpose: To provide guidance to ensure physician orders are transcribed and implemented in accordance with professional standards." Facility's job description titled "Charge Nurse" documents in part, "Job Summary: Organize and assign all jobs to be done on his/her shift so that the workload is evenly divided among his/her employees on the basis of staff size and qualifications pass medications at the appropriate times ... 12. Administer all medications. Maintain a current and annual report of narcotics received and used. 13. Daily review the document of dispensing controlled substances and narcotics ..." (B)	S9999		