STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6016455	A. BUILDING: _____ B. WING _____	03/20/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MATHER EVANSTON, THE	425 DAVIS STREET EVANSTON, IL 60201

(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 Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: ONE OF TWO: 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 is NOT MET as evidenced by: Based on interview and record review, the facility	S9999		

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S9999	Continued From page 1	S9999		

failed to follow its policy in conducting background checks for five (R1, R8, R18, R122 and R172) of five residents reviewed for admission screening. This deficiency has the potential to affect the 22 residents currently residing in the facility.

Findings include:

Facility census provided upon entrance on 3/17/2025 is 22.

R1 is 93 years old admitted to the facility on 2/25/2025, past medical history includes unspecified atrial fibrillation, chronic diastolic (congestive) heart failure, chronic kidney disease, hyperlipidemia, need for assistance with personal care etc.

R8 is 94 years old, admitted 2/25/2025, past medical history includes cellulitis of right lower limb, hypothyroidism, gout, other lack of coordination etc.

R18 is 100 years admitted 4/19/2024 with past medical history of spinal stenosis, muscle weakness, essential primary hypertension, hyperlipidemia, dizziness, unspecified dementia, etc.

R122 is 82 years admitted 3/11/2025, with past medical history of drug or chemical induced diabetes, depression, essential primary hypertension, overactive bladder, etc.

R172 is 83 years old admitted 3/14/2025, past medical history includes malignant neoplasm of endometrium, hyperlipidemia, acquired absence of both cervix and uterus, long term (current) use of anticoagulant, etc.

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S9999	Continued From page 2	S9999		

On 3/19/25 10:50AM, V7 (Social Service director) said that she has worked at the facility since 2023 and in charge of doing the background check for residents. V7 said that when a new resident is being admitted, admissions notify her, and she will run the background checks. V7 presented documentation for R1, R8, R18, R122, and R172, but only the state police and national sex offenders checks were done for the residents. Surveyor requested for the Illinois sex offender results for the residents and V7 stated that she did not do that, she only run the national sex offender.
Review of the documents presented by V7 showed that the national sex offender search for R8 was attempted on 2/26/2025 but was not completed because services were down.

On 3/19/25 at 1:18PM, V1 (Administrator) said that social services are supposed to run the background checks for residents. She realized that they did not have the results from Illinois state offender's registry for R1, R8, R18, R122 and R172 when she received the request for those documents from the surveyor. V1 added that she asked V7 to run those reports today just to make sure that they have it.

A document presented by V1 (Administrator) titled Illinois-Screening of residents in skilled nursing with a revision date of August 2024, states in part: The purpose of this policy is to outline the process for performing screenings on residents who are being admitted to skilled nursing venue in Illinois.

Process: Admission to the skilled nursing unit in Illinois will be screened for care needs and background checks completed as required per regulation. 2. Admissions will have background

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S9999	Continued From page 3 checks and sex offender checks completed per requirements at the following sites, this includes initiation of background checks within 24 hours. (C) TWO OF TWO 300.661 Section 300.661 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. The above requirement was NOT MET as evidenced by: Based on interview and record review, the facility failed to complete background checks for employees. This failure has the potential to affect all 22 residents currently at the facility. Findings include: During the annual survey, requested background check information for V6, V11, V13, V15 (C.N.As) and V14 (Housekeeping) and facility provided the following documents: V6 (C.N.A) was hired on 8/14/2024, the facility does not have the date for her health care worker registry check, the initiated prior to hire check, DOC (Department of Corrections) sex registrant, inmate search and wanted fugitive search dates for V6. V11 was missing initiated prior to hire date, DOC wanted fugitive and the OIG search dates. V13 was missing the DOC sex registrant, inmate and wanted fugitive search.	S9999		

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S9999	Continued From page 4 V14 was missing the Illinois sex Offenders Registration, DOC sex registrant, inmate search and wanted fugitive search. V15 was missing the registry check, initiated prior to hire, DOC sex registrant, inmate search and wanted fugitive search. On 3/20/2025 at 4:09PM V1(Administrator), had a conference call with surveyor and another staff from human resources and they were still unable to provide the requested documents. "C"	S9999		