

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6005563</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>05/22/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LITTLE SISTERS OF THE POOR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2325 NORTH LAKEWOOD AVENUE CHICAGO, IL 60614</b>
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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
S 000	Initial Comments  Complaint Investigation: 2584108/IL192582	S 000		
S9999	Final Observations  Statement of Licensure Violations: 300.610a) 300.661  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 300.661 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.  This REQUIREMENT is not met as evidenced by:  Based on interview and record review, the facility failed to ensure that all required Health Care Worker Background Checks were completed to prevent abuse. This failure has the potential to affect all 46 residents residing in the facility.	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

06/03/25

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S9999	<p>Continued From page 1</p> <p>Findings include:</p> <p>The facility "(Facility) Resident List Report" dated 5/20/25 documents, in part, that there are 46 active residents in the facility.</p> <p>On 5/20/25 at 11:46 am, V5 (Human Resource Manager) said, "V4 (Certified Nursing Assistant/CNA) was hired on 6/27/24. IDPH (Illinois Department of Public Health) background check was done 11/21/23 and showed V4 is eligible to work. The Illinois Sex Offender, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive, National Sex Offender, and HHS (Health and Human Services) OIG (Office of Inspector General) were not run on V4 because I (V5) was under the impression if the IDPH background check was good, then I (V5) didn't have to run all the other ones (Illinois Sex Offender, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive, National Sex Offender, and HHS (Health and Human Services) OIG (Office of Inspector General)).</p> <p>On 5/20/25 at 11:46 am, this surveyor and V5 (Human Resource Manager) discussed the Health Care Worker Background Check for V8 (CNA), V9 (CNA), V10 (CNA), V11 (CNA), V13 (Cook) and V14 (Cook). V8, V9, V10, V11, V13, and V14 did not have documentation that the required internet searches on the following website were performed: Illinois Sex Offender, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive, National Sex Offender, and HHS (Health and</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Human Services) OIG (Office of Inspector General). V5 said, "Again, I (V5) was under the impression if the IDPH background check was good, then I (V5) didn't have to run all the other ones (Illinois Sex Offender, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive, National Sex Offender, and HHS (Health and Human Services) OIG (Office of Inspector General).</p> <p>Facility policy titled, "Abuse," revised date 11/2016, documents, in part, " ... All employees of the Facility are subject to the requirements of this policy, including criminal background checks ... EMPLOYEE SCREENING ... All potential employees shall be screened for a history of reported abuse, neglect, or mistreatment of Residents. Information shall be obtained from previous employers, when available, and State licensing agencies and registries. The Facility will not employ individuals who: a. Have been found guilty of abusing, neglecting or mistreating Residents by a court of law, or b. Have had a finding entered into the State nurse aid registry concerning abuse, neglect, or mistreatment of Residents."</p> <p>Facility job description titled, "Human Resource Manager," revised date 1/01/21, documents, in part, "The Human Resources Manager is responsible for ... hiring process (internal and external) ..."</p> <p>"C"</p>	S9999		