

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6004311</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/25/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>ARC AT STREATOR</b>		STREET ADDRESS, CITY, STATE, ZIP CODE  <b>1525 EAST MAIN STREET STREATOR, IL 61364</b>		
(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: 300.610a) 300.615e) 300.615j) 300.626c)  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 Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth,	S9999		

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

Electronically Signed

TITLE

(X6) DATE

05/08/25

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S9999	<p>Continued From page 1</p> <p>and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act)</p> <p>j) The facility shall be responsible for taking all steps necessary to ensure the safety of residents while the results of a name-based background check or a fingerprint-based background check are pending; while the results of a request for waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending.</p> <p>Section 300.626 Discharge Planning for Identified Offender</p> <p>c) When a resident who is an identified offender is discharged, the discharging facility shall notify the Department.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>I. Based on interview and record review, the facility failed to conduct resident background checks within 24 hours of admission (R305) and failed to protect residents while a name-based background check was pending (R62) for two of ten residents reviewed for identified offenders in a sample of 48.</p> <p>Findings include:</p> <p>Facility "Identified Offenders (I/O) policy, last revised 5/2024, documents "Facility must review screenings and all supporting documentation to determine if the placement is appropriate. Care planning shall include the necessary measures to protect facility residents including whether the I/O should be segregated from other residents."</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Facility "Resident Room Listing," dated 4/22/25, documents R305 and R62 reside in the same room.</p> <p>R305's medical record documents R305 was admitted to the facility on 3/19/25; and R305's CHIRP/Criminal History Information Response Process was conducted on 3/21/25 and is still "In process."</p> <p>On 4/23/25 at 1:20PM, V9 (Business Office Manager) stated she runs resident background reports for admission, and then CHIRPS are handled by V4 (Social Service Director/SSD). V9 verified the ISP (Illinois State Police)/CHIRP was done for R305 on 4/21/25 and is "In process" and could take 30 days to process and get a result. V9 does not know how other residents are protected and is aware R305 has a roommate (R62). "Usually if you have to wait for the ISP/CHIRP result or it is "in process" that means there is a hit on the background check, and she would be an I/O. The severity is dependent on what the hit is for. We have had residents where we have had to wait the 30 days and that usually means something is on their background. We have been waiting for (R305's) results."</p> <p>On 4/23/25 at 2:35PM, V4 (SSD) stated R305's CHIRP report was not run until 4/21/25 and is "In Process" which usually means there is some type of hit on the background. R305 was admitted on 4/19/25 (Saturday), and not sure why R305's CHIRP was not done prior to 4/21/25 other than R305 was admitted on a weekend. V4 verified R305 is in a room with a roommate (R62). "Once (the facility) gets (R305's) CHIRP results I will run the fingerprint check on (R305)." At that same time, V4 stated she did not know what R305's hit</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>on her background was.</p> <p>II. Based on interview and record review, the facility failed to notify the State Department when a resident discharged from the facility for five (R84, and R301-R304) of ten residents reviewed for identified offenders in a sample of 48.</p> <p>Findings include:</p> <p>State I/O (Identified Offenders) Program Facility Report, dated 4/16/25, documents R84, R301-R304 are current residents of the facility.</p> <ol style="list-style-type: none"> <li>1. R84's medical record documents he discharged from the facility on 4/16/25.</li> <li>2. R301's medical record documents he discharged from the facility on 2/17/24.</li> <li>3. R302's medical record documents he discharged from the facility on 11/14/24.</li> <li>4. R303's medical record documents she discharged from the facility on 8/7/24.</li> <li>5. R304's medical record documents she discharged from the facility on 10/10/21.</li> </ol> <p>On 4/23/25 at 11:30AM, V4 (Social Services Director) stated "I will have to check into why these resident are still on the State (I/O) report since they have been discharged." At that same time, V4 verified R84, and R301-R304's above discharge dates from the facility.</p> <p>"C"</p>	S9999		

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