

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007447 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED 04/30/2025 |
| NAME OF PROVIDER OR SUPPLIER ALLURE OF PINECREST | | STREET ADDRESS, CITY, STATE, ZIP CODE 414 SOUTH WESLEY AVENUE MOUNT MORRIS, IL 61054 | | |
| (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 | S 000 | | |
| | Annual Licensure and Certification | | | |
| S9999 | Final Observations | S9999 | | |
| | Statement of Licensure Violations: 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: Based on interview and record review the facility failed to ensure resident background checks | | | |

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

05/22/25

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| S9999 | <p>Continued From page 1</p> <p>and/or sex offender checks were completed within 24 hours of admission for new admissions. This applies to 7 of 10 residents (R390, R239, R389, R240, R241, R242, R243) reviewed for background checks in the sample of 19.</p> <p>The findings include:</p> <p>1. R390's Criminal History Information Response Process (CHIRP) form is dated 4/28/25. All the rest of R390's sex offender and criminal history background checks are also dated 4/28/25 or aren't dated at all.</p> <p>R390's electronic medical records (EMR) shows R390 was admitted to the facility on 4/4/25.</p> <p>2. R239's CHIRP form is dated 4/28/25. All the rest of R239's sex offender and criminal history background checks are also dated 4/28/25 or aren't dated at all.</p> <p>R239's EMR shows R239 was admitted to the facility on 4/15/25.</p> <p>3. R389's CHIRP form is dated 4/17/25. All the rest of R389's sex offender and criminal history background checks are dated 4/28/25 or aren't dated at all.</p> <p>R389's EMR shows R389 was admitted to the facility on 4/18/25.</p> <p>4. R240's CHIRP form is dated 4/24/25. All the rest of R240's sex offender and criminal history background checks are dated 4/28/25 or aren't dated at all.</p> <p>R240's EMR shows R240 was admitted to the facility on 4/24/25.</p> | S9999 | | |

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| S9999 | <p>Continued From page 2</p> <p>5. R241's CHIRP form is dated 4/21/25. All the rest of R241's sex offender and criminal history background checks are dated 4/28/25 or aren't dated at all.</p> <p>R241's EMR shows R241 was admitted to the facility on 4/22/25.</p> <p>6. R242's CHIRP form is dated 4/28/25. R242's Illinois Registry search was conducted on 4/4/25. The rest of R242's sex offender and criminal history background checks show no dates.</p> <p>R242's EMR shows R242 was admitted to the facility on 4/7/25.</p> <p>7. R243's CHIRP form is dated 4/28/25. All the rest of R243's sex offender and criminal history background checks are also dated 4/28/25 or aren't dated at all.</p> <p>R243's EMR shows R243 was admitted to the facility on 4/4/25.</p> <p>On 4/30/25 at 12:14 PM, V22 (Social Services Director) said V22 has been doing the background checks for about a month or two. V22 has been working on catching up from the work of the former social services director and has not yet gotten caught up. V22 said V22 should ideally perform background checks on residents prior to their admission but can get them done within 24 hours of admission. The checks that V22 does includes running a CHIRP, performing an Illinois State Police (ISP) Wanted Fugitives search, performing an Individuals In Custody search, performing an ISP Parolee Sex Registration search, and performing an Illinois and National sex offender search.</p> | S9999 | | |

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| S9999 | Continued From page 3 Facility Admission of a Resident policy dated 12/1/23 states, "... 1. Pre-Admission Preparation: ... e. The sex offender registry should be checked prior to a resident admitting to the facility and the facility will follow their protocols for determination of admission background checks." (C) | S9999 | | | |