

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6004964	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/15/2025
NAME OF PROVIDER OR SUPPLIER JOLIET TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 2230 MCDONOUGH JOLIET, IL 60436		
(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: 300.610 a) 300.615f) 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 f) Determination of Need Screening and Request for Resident Criminal History Record Information. 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 that Illinois Department of	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

05/28/25

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S9999	<p>Continued From page 1</p> <p>Corrections (IDOC) Sex Registrant searches were completed for newly admitted residents.</p> <p>This applies to 10 of 10 residents (R40, R49, R82, R83, R84, R85, R86, R87, R340 and R341) reviewed for criminal background checks in the sample of 18.</p> <p>The Findings Include:</p> <p>On May 13, 2025 at 8:36 AM, V4 (Psychiatric Rehabilitation Services Director/PRSD) stated V1 (Administrator) checks the Criminal History Information Response Process (CHIRP) and V5 (Manager of Centralized Admissions) does the other background checks on newly admitted residents. V4 stated the facility does not check the IDOC sex registrant search for new admissions.</p> <p>On May 13, 2025 at 11:30 AM, V5 (Manager of Centralized Admissions) stated she is responsible for running all background checks, except the CHIRP, on newly admitted residents. V5 stated she does not check the IDOC sex registrant search for new admissions.</p> <p>Review of the background checks for the following residents showed:</p> <p>1. The EMR (Electronic Medical Record) showed R87 was admitted to the facility on April 22, 2025. The facility did not have any documentation to show R87 was checked on the IDOC Sex Registrant search page.</p> <p>2. The EMR showed R340 was admitted to the facility on April 25, 2025. The facility did not have any documentation to show R340 was checked</p>	S9999		

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S9999	Continued From page 2 on the IDOC Sex Registrant search page. 3. The EMR showed R341 was admitted to the facility on May 2, 2025. The facility did not have any documentation to show R341 was checked on the IDOC Sex Registrant search page. 4. The EMR showed R85 was admitted to the facility on March 19, 2025. The facility did not have any documentation to show R85 was checked on the IDOC Sex Registrant search page. 5. The EMR showed R86 was admitted to the facility on March 25, 2025. The facility did not have any documentation to show R86 was checked on the IDOC Sex Registrant search page. 6. The EMR showed R49 was admitted to the facility on February 25, 2025. The facility did not have any documentation to show R49 was checked on the IDOC Sex Registrant search page. 7. The EMR showed R84 was admitted to the facility on January 1, 2025. The facility did not have any documentation to show R84 was checked on the IDOC Sex Registrant search page. 8. The EMR showed R83 was admitted to the facility on December 31, 2024. The facility did not have any documentation to show R83 was checked on the IDOC Sex Registrant search page. 9. The EMR showed R82 was admitted to the facility on December 23, 2024. The facility did not have any documentation to show R82 was	S9999		

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S9999	Continued From page 3 checked on the IDOC Sex Registrant search page. 10. The EMR showed R40 was admitted to the facility on November 22, 2024. The facility did not have any documentation to show R40 was checked on the IDOC Sex Registrant search page. The facility's Identified Offender Facility Policy and Procedure showed to check for resident's name on the Illinois Department of Corrections sex registrant search page. (C)	S9999		