Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0053553	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 08/01/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CENTRAL NURSING HOME	2450 NORTH CENTRAL AVENUE , CHICAGO, Illinois, 60639

(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) COMPLETION DATE
S0000	Initial Comments Annual Licensure and Certification	S0000		08/16/2025
S9999	Final Observations Statement of Licensure Violations 1 of 2: 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 initiate background checks within 24 hours after admission for five (R49, R106, R161, R194, R196) out of five residents reviewed for the Identified Offenders Program. Findings include: On 7/30/25 At 9:11AM V31 (Admission Coordinator) stated she is doing background checks for residents, once	S9999		08/16/2025

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

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S9999	Continued from page 1 referral was received, run background check such as CHIRP (Criminal History Information Response Process), Illinois sex offender, Fugitive, department of correction sex offender – same day that facility get the referral before admission and will not admit resident until background check was completed. V31 said resident background check should be run before or within 24 hours from admission. If CHIRP result indicated “HIT”, she will make sure that SSD (Social Service Director) and Administrator get the result and follow up. V31 said there is no high-risk identified offender resident admitted in the facility. Surveyor reviewed the following residents: 1. R49 was admitted to the facility on 6/20/25 CHIRP (Criminal History Information Response Process) was completed on 7/30/25. Illinois Sex offender (ISO) registry was done on 6/19/25. No information or result provided for Illinois department of corrections sex registry. 2. R106 was admitted to facility on 7/9/25. CHIRP was checked on 7/10/25. ISO registry was checked on 7/8/25. No information or result provided for Illinois department of corrections sex registry. 3. R161 was admitted to facility on 7/10/25. CHIRP was done on 7/11/25. ISO registry was checked on 7/3/25. No information or result provided for Illinois department of corrections sex registry. 4. R194 was admitted to facility on 7/16/25. CHIRP was done on 7/17/25. ISO registry was checked on 7/11/25. No information or result provided for Illinois department of corrections sex registry. 5. R196 was admitted to facility on 7/23/25. CHIRP was done on 7/23/25. ISO registry was checked on 7/17/25. No information or result provided for Illinois department of corrections sex registry. On 7/30/25 At 2:11 PM V7 (SSD / SOCIAL SERVICE DIRECTOR) She said R194 with "HIT" result but no qualifying offenses, so fingerprinting was not needed. She said there is no high-risk identified offender resident admitted in the facility. Facility was not able to provide documentation or result for Illinois department of corrections sex registry despite several requests for 5 (R49, R106, R161, R194, R196) residents. Facility’s identified offender policy and procedure	S9999		

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S9999	Continued from page 2 (undated) showed in part: It is the policy of this facility to establish a resident sensitive and resident secure environment. In accordance with the provisions of the nursing home care act, this facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. Check for the resident's name on the Illinois sex offender registration web site. Check for the resident's name on the Illinois department of corrections sex registrant search page. Conduct a criminal history background check: Within 24 of admission, request a name-based uniform conviction information act (UCIA). (C) Statement of Licensure Violations 2 of 2: 300.610a) 300.650c) 300.650d) 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 300.650 Personnel Policies c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the license shall be placed in the individual's personnel file. d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring. This requirement was NOT MET as evidenced by:	S9999		

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S9999	Continued from page 3 Based on interviews and record reviews, the facility failed to perform a Health Care Worker background checks prior to hiring two employees (V16, V19), and failed to verify one registered nurse (V18) and one licensed practical nurse (V4) with the Illinois Department of Financial and Professional Regulation (IDFPR) prior to hire date. Findings Include: On 7/30/25 at 9:41 AM, V12 (Assistant Administrator) stated prior to hiring someone, the facility needs to check the applicant's licenses, background checks, and registries. Surveyor and V12 went over employee files and noted: V16's hire date was 6/6/25 and background checks were run on 6/19/25. V19's hire date was 6/12/25 and background checks were run on 6/26/25. V18's hire date was 1/21/25 and V4's hire date was 3/6/25. V18 and V4's employee files have no records of license verification from IDFPR. The facility's policy "Background Screening Investigations" (9/1/24) documents in part: The director of personnel, or designee, conducts background checks, reference checks and criminal conviction checks (including fingerprinting as may be required by state law) on all potential direct access employees and contractors. Background and criminal checks are initiated and completed prior to employment. For any licensed professional applying for a position that may involve direct contact with residents, his/her respective licensing board is contacted to determine if any sanctions have been assessed against the applicant's license. (C)	S9999		