

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0050120		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 11/21/2025	
NAME OF PROVIDER OR SUPPLIER BRIA OF WESTMONT				STREET ADDRESS, CITY, STATE, ZIP CODE 6501 SOUTH CASS , WESTMONT, Illinois, 60559			
(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		S0000			11/22/2025	
	Annual Licensure Survey						
S9999	Final Observations		S9999			11/22/2025	
	Statement of Licensure Violations:						
	300.615 e)						
	300.615 f)						
	300.615 j)						
	300.625 a)						
	300.625 b)						
	300.625 c)1)2)						
	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.						
	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						

Office of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued from page 1 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. Section 300.625 Identified Offenders a) The facility shall review the results of the criminal history background checks immediately upon receipt of these checks. b) 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 check are pending; while the results of a request for a waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending. c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following: 1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender. 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files. This requirement was NOT met as evidenced by: Based on interview and record review, the facility failed to obtain the CHIRP (Criminal History Information Response Process) website and National Sex Offender Registry results within 24 hours of admission, and failed to provide documentation showing results from the Illinois sex offender registry and the Illinois Department of Corrections were obtained and reviewed within 24 hours of admission The facility also			S9999			

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S9999	Continued from page 2 failed to obtain fingerprint appointments for identified offenders within 72 hours of receiving the CHIRP results. This applies to 9 of 10 residents R19, R197, R27, R34, R193, R42, R196, R60, R64 and R 190 reviewed for background checks in a sample of 36. This failure affects all 182 residents residing in the facility. Findings include: The CMS 671 shows an entry date of 11/18/25 and facility census of 182. R 19's face sheet shows and admission date of 9/26/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The Sex Offender Registry was reviewed on 10/10/25. R197 's face sheet shows and admission date of 11/11/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The Sex Offender Registry was reviewed on 11/20 /25. The facility did not obtain a fingerprint appointment within 72 hours of CHIRP results that returned with hits. R 27's face sheet shows and admission date of 11/03/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The facility did not obtain a fingerprint appointment within 72 hours of CHIRP results that returned with hits. R34's face sheet shows and admission date of 11/05/25. R 34's CHIRP was done 11/10/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The Sex Offender Registry was reviewed on 11/20/25. The facility did not obtain a fingerprint appointment within 72 hours of CHIRP results that returned with hits. R193 's face sheet shows and admission date of 11/12/25. R 193's CHIRP was done on 11/14/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The Sex Offender Registry was reviewed on 11/20/25.			S9999			

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S9999	Continued from page 3 R 42's face sheet shows and admission date of 10/30/25. R42's CHIRP was done on 11/3/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The Sex Offender Registry was reviewed on 11/04/25. R 196's face sheet shows and admission date of 11/13/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The Sex Offender Registry was reviewed on 11/20/25. The facility did not obtain a fingerprint appointment within 72 hours of CHIRP results that returned with hits. R60 's face sheet shows and admission date of 10/24/25. R60's CHIRP was done on 10/27/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The Sex Offender Registry was reviewed on 11/03/25. The facility did not obtain a fingerprint appointment within 72 hours of CHIRP results that returned with hits. R64's face sheet shows and admission date of 11/06/25. R 64's CHIRP was done on 11/10/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The Sex Offender Registry was reviewed on 11/20/25. R190's face sheet shows and admission date of 11/14/25. The facility did not provide dated documentation demonstrating reviewing the Illinois Sex Offender Registry or the Illinois Department of corrections. The Sex Offender Registry was reviewed on 11/20/25. On 11/20/2025 at 1:24 PM, V37 Admissions Director stated she is responsible for running the CHIRPS. V1 Administrator and V2 Assistant Administrator are responsible for reviewing the websites and obtaining fingerprinting appointments. V37 stated she does not print CHRIPS that show pending results. Residents that admit over the weekend have CHIRPS run on Monday when she returns to work. On 11/20/2025 at 3:51 PM, V2 Assistant Administrator stated usually all websites are done on the same day. V2 stated she did not know there was a deadline for review of websites for the resident backgrounds. V2 stated there is no way to know if resident required a private room or what specific interventions should be			S9999			

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S9999	Continued from page 4 in place until the risk assessment was obtained. V2 stated staff should be doing hourly checks on the new admissions until the specific risk assessment is obtained and the resident should have a psych evaluation. V2 did not provided any documentation of the hourly rounding or psych evaluations for residents that CHIRPS returned with hits of a criminal history. The undated facility policy Identified Offender Facility Policy and Procedure states it is 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 history. (C)			S9999			