

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015457	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/11/2024
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NAME OF PROVIDER OR SUPPLIER LAKE FOREST PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 1100 PEMBRIDGE DRIVE LAKE FOREST, IL 60045
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(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 Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.615e)f) 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 were completed within 24 hours of admission and failed to check the Illinois Sex Offender Website	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

01/25/24

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S9999	<p>Continued From page 1</p> <p>for newly admitted residents.</p> <p>This applies to 7 of 10 residents (R99, R100, R101, R97, R102, R197 and R198) reviewed for background checks in the sample of 12.</p> <p>The findings include:</p> <p>R99's EMR (Electronic Medical Record) shows that she was admitted on 1/5/24. Her CHIRP (Criminal History Response Process/ Background Check) shows it was completed on 1/8/24. The (State) Sex Offender Registry Website was not checked for R99.</p> <p>R100's EMR shows that he was admitted on 1/6/24. His CHIRP shows it was completed on 1/8/24. The (State) Sex Offender Registry Website was not checked for R100.</p> <p>R101's EMR shows that she was admitted on 1/5/24. Her CHIRP shows it was completed on 1/8/24. The (State) Sex Offender Registry Website was not checked for R101.</p> <p>R97's EMR show she was admitted on 1/3/24. R102, R197 and R198's EMRs show that they were all admitted to the facility on 1/3/24. The (State) Sex Offender Registry Website was not checked for R97, R102, R197 or R198.</p> <p>On 1/10/24 at 2:00 PM V4 (Admissions Coordinator) stated, "Another person filled in for me while I was on vacation in December. She was doing the Illinois Sex Offender Checks. Then I took over and I was told we could do either so I started doing the National Sex Offender Checks since it was already on my computer.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Those residents (R99, R100 and R101) came in on the weekend so I just ran them (CHIRPS) on Monday (1/8/24) when I came in."</p> <p>The facility policy entitled Abuse, Neglect and Exploitation, Prevention of dated 2/1/22 states, "Director of Nursing and/or Social Services shall identify residents whose personal histories and assessments render them at risk for being abused or abusing other residents." This policy does not address resident background checks or required website checks.</p> <p>(C)</p>	S9999			