

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014963	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/19/2016
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NAME OF PROVIDER OR SUPPLIER WARREN BARR NORTH SHORE	STREET ADDRESS, CITY, STATE, ZIP CODE 2773 SKOKIE VALLEY ROAD HIGHLAND PARK, IL 60035
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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 Licensure and Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.625 c)1) 300.625 e) Section 300.625 Identified Offenders 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. e) All name-based and fingerprint-based criminal history record inquiries shall be submitted to the Department of State Police electronically in the form and manner prescribed by the Department of State Police. The Department of State Police may charge the facility a fee for processing name-based and fingerprint-based criminal history record inquiries. The fee shall be deposited into the State Police Services Fund. The fee shall not exceed the actual cost of processing the inquiry. (Section 2-201.5(c) of the Act)	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 12/26/16
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Attachment A
Statement of Licensure Violations

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to immediately notify and submit the results of resident criminal history background checks to the department of State Police. This applies to 3 of 10 residents (R19, R26, R27) reviewed for criminal background checks.</p> <p>The findings include:</p> <p>R19 (admitted on December 8, 2016), R26 (admitted November 22, 2016), and R27 (admitted December 1, 2016) all had UCIA (Uniform Conviction Information Act) name based background inquiries showing a hit for a criminal history. There was no assessment done by the department of State Police and there was no security recommendation for risk level.</p> <p>On December 14, 2016 at 10:35 AM, E18 (Admissions) said he only works with the admitting process. After the resident is admitted, the background check results are given to social services. The Admissions department sends no notice to the State Police.</p> <p>On December 14, 2016 at 10:40 AM, E19 (Social Services) said she gets the names of residents from admissions when there is a hit on the background check. E19 said she sends nothing to IDPH or the State Police. "My consultant said as long as we do fingerprints we're good." E19 said she did not know an outside agency needed to do an assessment.</p> <p>(B)</p>	S9999		
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