

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6014963</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>03/28/2017</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WARREN BARR NORTH SHORE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2773 SKOKIE VALLEY ROAD HIGHLAND PARK, IL 60035</b>
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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
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S 000	Initial Comments  Licensure Post Visit to the survey of 12-19-2016.	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>300.615 e) 300.615 f) 300.625 c)1) 300.625 e)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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)</p> <p>f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.</p> <p>This REQUIREMENT was not met as evidenced</p>	S9999	<p><b>Attachment A</b></p> <p><b>Statement of Licensure Violations</b></p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>by:</p> <p>Based on record review and interview the facility failed to submit background checks, check the Illinois Department of Corrections (IDOC) website, and check the Illinois State Police (ISP) website within 24 hours of resident admission.</p> <p>This applies to 9 of 10 residents (R1-R9) that were reviewed for criminal background checks in the sample of 10.</p> <p>The findings include:</p> <p>The facility's Admit/Discharge To/From Report dated March 27, 2017 shows R1-R3 were admitted to the facility on March 21, 2017. R1-R3's background check, IDOC, and ISP website checks were done on March 27, 2017, six days after admission.</p> <p>The facility's Admit/Discharge To/From Report dated March 27, 2017 shows R4-R8 were admitted to the facility on March 23, 2017. R4-R8's background check, IDOC, and ISP website checks were done on March 27, 2017, four days after admission.</p> <p>The facility's Admit/Discharge To/From Report dated March 27, 2017 shows R9 was admitted to the facility on March 24, 2017. R9's background check, IDOC, and ISP website checks were done on March 27, 2017, three days after admission.</p> <p>On March 27, 2017 at 10:05 AM, E1 Administrator stated "the checks for the last 10 admissions were not done, we just ran them now."</p> <p>On March 27, 2017 at 10:50 AM, E1 stated "it is</p>	S9999		
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S9999	<p>Continued From page 2</p> <p>the expectation that all three checks are done prior to admission."</p> <p>The facility's undated Resident Background Check Policy shows "the facility shall, within 24 hours after admission of a resident, request a criminal background check, shall check for the individual's name on the Illinois Sex Offender Registration website, and the Illinois Department of Corrections search page."</p> <p>(B)</p> <p>Section 300.625 Identified Offenders</p> <p>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.</p> <p>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)</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>This REQUIREMENT was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to perform criminal history background checks on new admissions to determine Identified Offender status. The facility was unaware of Identified Offenders that needed to be reported to the department of State Police.</p> <p>This applies to 9 of 10 residents (R1-R9) that were reviewed for criminal background checks in the sample of 10.</p> <p>The findings include:</p> <p>The facility's Admit/Discharge To/From Report dated March 27, 2017 shows R1-R3 were admitted to the facility on March 21, 2017, R4-R8 were admitted on March 23, 2017, and R9 on March 24, 2017.</p> <p>On March 27, 2017 at 10:05 AM, E1 Administrator stated "the checks for the last 10 admissions were not done, we just ran them now."</p> <p>On March 27, 2017 at 10:50 AM, E1 stated part of the plan of correction included an audit done by herself. When an Identified Offender was found on the criminal history background check of a resident she monitored that the State Police were notified. E1 stated "background checks on residents should be done prior to admission."</p> <p>The facility's undated Resident Background Check Policy shows "the facility shall, within 24</p>	S9999		
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S9999	Continued From page 4  hours after admission of a resident, request a criminal background check."  (B)	S9999		
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