

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014344	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/06/2022
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NAME OF PROVIDER OR SUPPLIER AVANTARA LONG GROVE	STREET ADDRESS, CITY, STATE, ZIP CODE 1666 CHECKER ROAD LONG GROVE, IL 60047
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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 Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.615e) 300.615f)</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 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.</p> <p>These requirement was not met as evidenced by:</p> <p>Based on record review and interview, the facility</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</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>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 admission for 5 of 10 residents (R68, R328, R230, R231, R229) reviewed for background checks in the sample of 10.</p> <p>The findings include:</p> <p>R328's background check form is dated 4/4/22.</p> <p>R230's background check form is dated 4/4/22.</p> <p>R229's background check form is dated 4/4/22.</p> <p>R231's background check form is dated 4/4/22.</p> <p>On 4/6/22 at 11:30 AM, V13 (Admission Director) said R328 was admitted on 3/25/22, R230 was admitted on 4/1/22, R231 was admitted on 3/26/22, R229 was admitted on 3/31/22, and R68 was admitted on 10/11/19. V13 said he was not aware background checks needed to be done within 24 hour of admission and said R328, R230, R229, and R231's background checks were done after the 24 period.</p> <p>R68's ISP form is dated 10/11/21 (two years after admission). The facility did not provide R68's IDOC form.</p> <p>On 4/6/22 at 12:35 PM, V1 Administrator said R68's is all she could find and she was unable to locate the IDOC form for R68. V1 said all three screens should be done for all residents.</p> <p>The facility's Resident Background Check Policy dated 7/28/21 shows "the facility shall, within 24 hours after admission of a resident, request a</p>	S9999		
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S9999	Continued From page 2 criminal history background check....the facility shall check for the individuals name on the Illinois Sex Offender Registration website and the Illinois Department of Corrections website." (C)	S9999		