

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6016786	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2023
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NAME OF PROVIDER OR SUPPLIER SPRING CREEK	STREET ADDRESS, CITY, STATE, ZIP CODE 777 DRAPER AVENUE JOLIET, IL 60432
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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 Certification Survey	S 000		
S9999	Final Observations Statement of Licensure Violations 300.615 e) 300.615 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. The REQUIREMENT was not met as evidenced by: Based on interview and record review, the facility	S9999	Attachment A Statement of Licensure Violations	

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 ensure resident criminal background checks and sex offender registry checks were completed within 24 hours of admission for newly admitted residents.</p> <p>This applies to 6 of 6 residents (R18, R53, R64, R68, R79, and R181) reviewed for criminal background checks in the sample of 19.</p> <p>1. The EMR (Electronic Medical Record) showed R53 was admitted to the facility on November 29, 2022.</p> <p>The facility does not have documentation to show R53's criminal history background check was requested within 24 hours of admission to the facility.</p> <p>The facility does not have documentation to show R53 was checked on the Illinois Sex Offender Registration website, the Illinois Department of Corrections sex registrant search page, or the National Sex Offender Registry.</p> <p>R53's Criminal History Record showed it was checked by the facility on September 13, 2023, and continued to show R53 had multiple felony convictions. R53 was fingerprinted on September 20, 2023. The facility does not have documentation of R53's Identified Offender Criminal Analysis Security Recommendation Report.</p> <p>2. The EMR showed R64 was admitted to the facility on August 22, 2023.</p> <p>The facility does not have documentation to show R64's criminal history background check was requested within 24 hours of admission to the facility.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>The facility does not have documentation to show R64 was checked on the Illinois Sex Offender Registration website, the Illinois Department of Corrections sex registrant search page, or the National Sex Offender Registry.</p> <p>R64's Criminal History Record showed it was checked by the facility on December 13, 2023, and continued to show R64 had multiple felony convictions.</p> <p>3. The EMR showed R68 was admitted to the facility on October 27, 2023.</p> <p>The facility does not have documentation to show R68's criminal history background check was requested within 24 hours of admission to the facility.</p> <p>The facility does not have documentation to show R68 was checked on the Illinois Sex Offender Registration website, the Illinois Department of Corrections sex registrant search page, or the National Sex Offender Registry.</p> <p>R68's Criminal History Record was requested on December 13, 2023, by the facility and was in process.</p> <p>4. The EMR showed R79 was admitted to the facility on October 20, 2023.</p> <p>The facility does not have documentation to show R79's criminal history background check was requested within 24 hours of admission to the facility.</p> <p>The facility does not have documentation to show R79 was checked on the Illinois Sex Offender</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Registration website, the Illinois Department of Corrections sex registrant search page, or the National Sex Offender Registry within 24 hours of admission to the facility.</p> <p>5. The EMR showed R18 was admitted to the facility on September 28, 2023.</p> <p>R18's Criminal History Record showed it was checked by the facility on September 28, 2023.</p> <p>The facility does not have documentation to show R18 was checked on the Illinois Sex Offender Registration website, the Illinois Department of Corrections sex registrant search page, or the National Sex Offender Registry.</p> <p>6. The EMR showed R181 was admitted to the facility on November 29, 2023.</p> <p>The facility does not have documentation to show R181 was checked on the Illinois Sex Offender Registration website, the Illinois Department of Corrections sex registrant search page, or the National Sex Offender Registry.</p> <p>On December 14, 2023, at 1:25 PM, V21 (Admissions Director) said she is responsible for resident background checks at the facility. V21 continued to say she is supposed to complete background checks and check the sex offender registry within 24 hours of a resident's admission. V21 said if a resident does not have a hit on the sex offender registry, V21 does not retain the records in the resident's medical record, and she discards them.</p> <p>On December 13, 2023, at 12:57 PM, V1 (Administrator) said the facility does not need to check the sex offender registry for residents</p>	S9999		

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S9999	Continued From page 4 because if a resident was a sex offender it would show up on the criminal background check. (B)	S9999		