

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6014856</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/19/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>VILLA AT WINDSOR PARK</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2649 EAST 75TH ST CHICAGO, IL 60649</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
S 000	Initial Comments	S 000		
	Annual Licensure and Certification			
S9999	Final Observations  Statement of Licensure Violations (1 of 2)  300.615e)  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)  Based on interview, and record review the facility failed to request and review the results of the CHIRP (criminal history information response process) within 24 hours of admission for 9 (R36, R74, R84, R89, R120, R138, R152, R153, R186) out of 10 residents reviewed for Identified Offender Protocol.  The findings include:  On 1/17/24 at 10:12 am, V11 (SSD/Social Service Director) stated admission director is doing	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  Electronically Signed	TITLE	(X6) DATE  02/08/24
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S9999	<p>Continued From page 1</p> <p>background check for all residents. Stated that if CHIRP is +HIT then it is given to SSD for finger printing request and IO (Identified Offender) program notification.</p> <p>Stated that there are several IO residents in the facility and there are 2 residents that are currently in a private room due to being identified as Sex offender. V11 stated that notification is posted by the reception area.</p> <p>At 10:36 am, V17 (Admission Director) stated that she runs a background check upon admission. Stated that corporate office run CHIRP and if with "HIT" result then it is given to SS (Social Service) for further actions. V17 stated that background check is done within 24 hours upon admission except for weekend admission.</p> <p>Reviewed EHR (electronic health record) with V17 for the following residents:</p> <ol style="list-style-type: none"> <li>1. R36 - V17 stated admission date 9/17/21 and CHIRP was done on 2/28/23 with "MULTIPLE HITS" result.</li> <li>2. R74 - V17 stated admission date 5/19/19 and CHIRP (Criminal History Information Response Process) was done on 3/14/23 with "HIT" result.</li> <li>3. R84 - V17 stated admission date 11/17/22 and CHIRP was done on 3/3/23 with "MULTIPLE HITS" result.</li> <li>4. R89 - V17 stated admission date 5/23/18 and CHIRP was done on 3/23/23 with "MULTIPLE HITS" result. No record found for Illinois Sex Offender registry, National Sex Offender registry and Illinois Department of Corrections.</li> <li>5. R120 V17 stated admission date 5/11/22 and CHIRP was done on 7/18/23 with "MULTIPLE HITS" result. No record found for Illinois Department of Corrections.</li> <li>6. R138 - V17 stated admission date</li> </ol>	S9999		

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S9999	<p>Continued From page 2</p> <p>1/28/22 and CHIRP was done on 3/16/23 with "MULTIPLE HITS" result.</p> <p>7. R 152 - V17 stated admission date 12/2/22 and CHIRP was done on 3/17/23 with "MULTIPLE HITS" result.</p> <p>8. R153 - V17 stated admission date 5/19/23 and CHIRP was done on 5/22/23 with "HIT" result.</p> <p>9. R186 - V17 stated admission date 8/19/23 and CHIRP was done on 8/22/23 with "HIT" result.</p> <p>Facility's administrative policy dated 6/29/11 documented in part:</p> <ul style="list-style-type: none"> <li>- In addition to the screening required, a facility shall, within 24 hours after admission of a resident, request a criminal history background check.</li> <li>- The facility shall check for the individual's name on the Illinois sex offender registration website and the Illinois department of corrections sex registrant search to determine if the individual is listed as a registered sex offender.</li> </ul> <p>(C)</p> <p>Statement of Licensure Violations (2 of 2)</p> <p>300.625c)1)2)</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:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>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>2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>Based on interview, and record review the facility failed to arrange or order fingerprint within 72 hours for residents that criminal history background check reveled "HIT" result for 9 (R36, R74, R84, R89, R120, R138, R152, R153, R186) out of 10 residents reviewed for Identified Offender Protocol.</p> <p>The findings include:</p> <p>On 1/17/24 at 10:12am V11 (SSD/Social Service Director) stated admission director is doing background check for all residents. Stated that if CHIRP is +HIT then it is given to SSD for finger printing request and IO (Identified Offender) program notification.</p> <p>On 1/18/24 at 11:10 am, Reviewed records with V11 (Social Service Director/SSD) for fingerprint</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>and IO (Identified Offender) program notification for the following residents:</p> <ol style="list-style-type: none"> <li>1. R36 - V11 stated CHIRP dated 2/28/23 with "MULTIPLE HITS" result and Fingerprint ordered 6/1/23. No document found that IO program was notified.</li> <li>2. R84 - V11 stated that CHIRP dated 3/3/23 with "MULTIPLE HITS" result and fingerprint ordered 3/9/23. No document found that IO program was notified.</li> <li>3. R89 V11 stated CHIRP dated 3/23/23 with "MULTIPLE HITS" result and Fingerprint ordered 3/30/23. No document found that IO program was notified.</li> <li>4. R120 - V11 stated CHIRP dated 7/18/23 with "MULTIPLE HITS" result and fingerprint ordered 7/25/23. No document found that IO program was notified.</li> <li>5. R138 - V11 stated that CHIRP dated 3/16/23 with "MULTIPLE HITS" result and fingerprint ordered 3/30/23. No document found that IO program was notified.</li> <li>6. R152 - V11 stated CHIRP dated 3/17/23 with "MULTIPLE HITS" result and fingerprint ordered 7/17/23. No document found that IO program was notified.</li> <li>7. R171 - V11 stated CHIRP dated 8/30/23 with "HIT" result and Fingerprint ordered 9/12/23. Stated that IO program notified on 10/3/23.</li> <li>8. R186 - V11 stated CHIRP dated 8/22/23 with "HIT" result and Fingerprint ordered 9/8/23. Stated that IO program notified on 10/3/23.</li> </ol> <p>Facility's administrative policy dated 6/29/11 documented in part:</p> <ul style="list-style-type: none"> <li>- If the results of the background check are inconclusive, the facility shall initiate a fingerprint-based check, unless the fingerprint check is waived by the director of public health based on verification by the facility that the</li> </ul>	S9999		

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S9999	Continued From page 5  resident is completely immobile or that the resident meets other criteria related to the resident's health or lack of potential risk, such as the existence of a severe, debilitating physical, mental or mental condition that nullifies any potential risk presented by the resident. The facility shall arrange for a fingerprint-based background check or request a waiver from the department within 5 days after receiving inconclusive results of a name-based background check.  (C)	S9999		