

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006175	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/21/2024
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NAME OF PROVIDER OR SUPPLIER ARISTA HEALTHCARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1136 NORTH MILL STREET NAPERVILLE, IL 60563
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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	Final Observations Statement of Licensure Violations: 300.625g) Section 300.625 Identified Offenders g) Facilities shall maintain written documentation of compliance with Section 300.615 of this Part. This REQUIREMENT was not met as evidenced by: Based on interview and record review the facility failed to maintain documentation of background checks, for newly admitted residents, specifically the Illinois Sex Offender Registry, National Sex Offender Registry, and Illinois Department of Corrections websites. This applies to 10 of 10 (R6, R7, R27, R32, R36, R64, R73, R91, R346, and R347) residents reviewed for the Identified Offender worksheet in the sample of 21. The findings include: On March 18, 2024, at 3:10 PM, V8 (Administrative Assistant) stated for newly admitted residents V8 performs the criminal history name-based background checks and retains a copy of the results, and stated she checks the Illinois Sex Offender Registry, the National Sex Offender Registry, and the Illinois	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
03/29/24

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S9999	<p>Continued From page 1</p> <p>Department of Corrections website but does not retain a copy of those results.</p> <p>On March 19, 2024, at 11:00 AM V1 (Administrator) stated he spoke to V8 and made her aware of the requirement to retain the documents when V8 checks the resident's background checks including all the websites. V1 stated he directed V8 on March 18, 2024, to obtain background checks on the Illinois Sex Offender Registry, National Sex Offender Registry, and the Illinois Department of Corrections for R6, R7, R27, R36, and R 73, the 5 additional resident records requested for review.</p> <p>The facility was unable to provide documentation that resident background checks including the Illinois Sex Offender Registry, the National Sex Offender Registry and the Illinois Department of Corrections websites were checked for each newly admitted resident within 24 hours of admission.</p> <p>The following resident's records did not contain evidence that the Illinois Sex offender registry, the National Sex offender Registry, and the Illinois Department of Corrections websites were checked within 24 hours of admission. R6's EMR (Electronic Medical Record) showed R6 was admitted to the facility on January 24, 2024. R7's EMR showed R7 was admitted to the facility on January 12, 2024. R32's EMR showed R32 was admitted to the facility on February 13, 2024. R36's EMR showed R36 was admitted to the facility on January 8, 2024.</p> <p>The facility's policy "Identified Offenders" dated</p>	S9999		

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S9999	Continued From page 2 September 2014, showed, "Identified Offenders...1. Check for the resident's name on the Illinois Sex Offender Registration Web site. www.isp.state.il.us and 2. Check for the resident's name on the Illinois Department of Corrections sex registrant search page. www.idoc.state.il.us" and on page 3 of the policy, "Maintain written documentation of compliance with the above requirement". (C)	S9999		