

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6007991</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/19/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BRIA OF CHICAGO HEIGHTS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>120 WEST 26TH STREET SOUTH CHICAGO HEIGHT, IL 60411</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  Annual Licensure Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations:  Section 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)  This requirement was NOT MET as evidenced by:  Based on interview and record review, the facility failed to initiate background checks within 24 hours for four of five residents (R148, R149, R249, R250) reviewed for background checks in a sample of 20.  Findings include:  1. On 04/19/2024 at 11:50AM during record	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Electronically Signed		05/08/24

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S9999	<p>Continued From page 1</p> <p>review, R250 was noted with admission date of 04/15/2024 and background check was initiated on 04/19/2024.</p> <p>On 04/19/2024 at 12:45PM during interview with V29 (Admissions Director), V29 stated that R250's background check should have been done on the day R250 was admitted in the facility.</p> <p>On 04/19/2024 at 12:50PM during interview with V1 (Administrator), V1 stated that all residents' background checks should be done within 24 hours.</p> <p>Review of R250's admission record printed 04/19/2024 indicated admission date of 04/15/2024. Review of R250's background checks with Illinois Department of Corrections, Illinois Sex Offender and Criminal History Information Response Process were dated 04/19/2024.</p> <p>2. On 04/19/2024 at 11:50AM during record review, R249 was noted with admission date of 04/09/2024 and background check was initiated on 04/11/2024.</p> <p>On 04/19/2024 at 12:45PM during interview with V29 (Admissions Director), V29 stated that R249's background check should have been done on the day R249 was admitted in the facility.</p> <p>On 04/19/2024 at 12:50PM during interview with V1 (Administrator), V1 stated that all residents' background checks should be done within 24 hours.</p> <p>Review of R249's admission record printed 04/19/2024 indicated admission date of 04/09/2024. Review of R249's background</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>checks with Illinois Department of Corrections, Illinois Sex Offender were dated 04/11/2024, and Criminal History Information Response Process were dated 04/16/2024.</p> <p>3. On 04/19/2024 at 11:50AM during record review, R149 was noted with admission date of 04/06/2024 and background check was initiated on 04/09/2024.</p> <p>On 04/19/2024 at 12:45PM during interview with V29 (Admissions Director), V29 stated that R149's background check should have been done on the day R149 was admitted in the facility.</p> <p>On 04/19/2024 at 12:50PM during interview with V1 (Administrator), V1 stated that all residents' background checks should be done within 24 hours.</p> <p>Review of R149's admission record printed 04/19/2024 indicated admission date of 04/06/2024. Review of R149's background checks with Illinois Department of Corrections, Illinois Sex Offender were dated 04/09/2024, and Criminal History Information Response Process were dated 04/11/2024.</p> <p>4. On 04/19/2024 at 11:50AM during record review, R148 was noted with admission date of 04/02/2024 and background check was initiated on 04/09/2024.</p> <p>On 04/19/2024 at 12:45PM during interview with V29 (Admissions Director), V29 stated that R148's background check should have been done on the day R148 was admitted in the facility.</p> <p>On 04/19/2024 at 12:50PM during interview with V1 (Administrator), V1 stated that all residents'</p>	S9999		

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S9999	Continued From page 3  background checks should be done within 24 hours.  Review of R148's admission record printed 04/19/2024 indicated admission date of 04/02/2024. Review of R148's background checks with Illinois Department of Corrections, Illinois Sex Offender, and Criminal History Information Response Process were dated 04/09/2024.  (C)	S9999		