

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015101	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/30/2024
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NAME OF PROVIDER OR SUPPLIER ARDEN COURTS (NORTHBROOK)	STREET ADDRESS, CITY, STATE, ZIP CODE 3240 MILWAUKEE AVENUE NORTHBROOK, IL 60062
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S 000	Initial Comments Annual Licensure Survey Investigation of Facility Reported Incident of March 27, 2024/IL172646 - No Deficiency Investigation of Facility Reported Incident of April 19, 2024/IL172640 - No Deficiency	S 000		
S9999	Final Observations Statement of Licensure Violations: 330.715a) 330.715b) Section 330.715 Request for Resident Criminal History Record Information a) 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) b) 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.	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S9999	<p>Continued From page 1</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record reviews, the facility failed to conduct criminal background checks for 5 (R8, R9, R10, R12 and R13) of 10 residents reviewed for admission screening.</p> <p>Findings include:</p> <p>R8 is an 82-year-old, male, admitted in the facility on 05/10/24 with diagnoses of Dementia and Chronic Obstructive Pulmonary Disease. His Criminal History Information Response Process (CHIRP) was checked on 05/16/24, 6 days after his admission. His name was also checked in the local state sex offender registry on 05/23/24, and department of corrections on 05/23/24, which was 13 days after admission.</p> <p>R9 is a 91-year-old, male, admitted in the facility on 05/18/24 with diagnoses of Dementia and Dysphagia. R9's CHIRP was checked on 05/20/24, two days after admission.</p> <p>R10 is an 82-year-old, female, admitted in the facility on 04/30/24 with diagnoses of Dementia and Osteoporosis. R10's CHIRP was done on 05/16/24, 16 days after admission.</p> <p>R12 is a 70-year-old, male, admitted in the facility on 04/05/24 with diagnosis of Vascular Dementia. R12's CHIRP was conducted on 04/16/24, which was 11 days after admission in the facility.</p> <p>R13 is an 87-year-old, female, admitted in the facility on 03/29/24 with diagnosis of Vascular Dementia. R13's name was searched in the local state sex offender websites on 04/11/24, which was 13 days after.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 05/29/24 at 1:35 PM, V5 (Administrative Services Coordinator) was asked regarding background checks on residents who are newly admitted in the facility. V5 replied, "For residents who are just admitted in the facility or for admission, background check is done before the person moves in or within the 24 hours of admission. Background checks for national and local state sex offender registry, the CHIRP and Department of Corrections, inmate search." V5 was asked why background checks on R8, R9, R10, R11, R12 and R13 were not conducted upon their admission in the facility. V5 verbalized, "I missed it, sometimes I don't have access to the corporate credit cards to run it. And I run it when I have the time. For R11, the name was wrong when we do the search. We searched her under a different name."</p> <p>On 05/29/24 at 1:55 PM, V1 (Executive Director) was interviewed regarding background checks on residents. V1 stated, "For background checks, we have to do it before residents' admission or the day they are admitted."</p> <p>Facility's policy titled "Resident Protection" dated 02/2024 documented in part but not limited to the following: Procedure: 1. The community screens potential new move-ins to determine if the resident has a personal history of or is at risk for developing abusive actions or aggressive behaviors toward others. If the resident has such a history or presents such a risk, the community reviews the resident's status to determine if the resident is appropriate for move in and the community can meet the resident's needs.</p>	S9999		

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