

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015325	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/31/2024
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NAME OF PROVIDER OR SUPPLIER ARDEN COURTS (PALOS HEIGHTS)	STREET ADDRESS, CITY, STATE, ZIP CODE 7880 WEST COLLEGE DRIVE PALOS HEIGHTS, IL 60463
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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 Facility Reported Incident Investigation FRI of 4/16/24 IL00173068 - No Deficiency FRI of 9/23/23 IL00164948 - No Deficiency	S 000		
S9999	Final Observations Statement of Licensure Violations 330.715a) 330.715b) 330.715f) 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. f) The facility shall be responsible for taking all steps necessary to ensure the safety of residents	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>while the results of a name-based background check or a fingerprint-based background check are pending; while the results of a request for waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending.</p> <p>This requirement was NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to perform criminal history background checks within 24 hours of admission for five of five residents (R4, R7, R8, R9, R10) reviewed for criminal history background checks in a sample of six residents.</p> <p>Findings include:</p> <p>On 05/29/2024 at 11:10AM during record review, R4 was noted with an Admission Date of 05/24/2024. R4's background check includes CHIRP, Illinois Sex Offender Registry, and Illinois Department of Corrections was not initiated until 05/29/2024.</p> <p>On 05/29/2024 at 11:20AM during record review, R8 was noted with an Admission Date of 05/08/2024. R8's background check includes CHIRP, Illinois Sex Offender Registry, and Illinois Department of Corrections was not initiated until 05/29/2024.</p> <p>On 05/29/2024 at 11:30AM during record review, R9 was noted with an Admission Date of 05/22/2024. R9's background check includes CHIRP, Illinois Sex Offender Registry, and Illinois Department of Corrections was not initiated until 05/29/2024.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>On 05/29/2024 at 11:40AM during record review, R10 was noted with an Admission Date of 05/22/2024. R10's background check includes CHIRP, Illinois Sex Offender Registry, and Illinois Department of Corrections was not initiated until 05/29/2024.</p> <p>On 05/29/2024 at 11:50AM during record review, R11 was noted with an Admission Date of 05/23/2024. R11's background check includes CHIRP, Illinois Sex Offender Registry, and Illinois Department of Corrections was not initiated until 05/29/2024.</p> <p>On 05/29/2024 at 12:00PM during an interview with V1 (Mobile ADMIN), V1 states resident criminal background checks should be conducted prior to admission.</p> <p>On 05/29/2024 at 1:30PM during an interview with V9 (Marketing), V9 states criminal background checks should be conducted immediately. V9 states facility doesn't have the capabilities to run background checks. V9 states that requests must be sent out and reviewed when they are received.</p> <p>Review of R4's Face Sheet, R4 was admitted on 05/24/2024. Review of R8's Face Sheet, R8 was admitted on 05/08/2024. Review of R9's Face Sheet, R9 was admitted on 05/22/2024. Review of R10's Face Sheet, R10 was admitted on 05/22/2024. Review of R11's Face Sheet, R11 was admitted on 05/23/2024.</p> <p>Facility policy dated 11/2021 (Revised 02/2024) titled RESIDENT PROTECTION:</p>	S9999		

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S9999	Continued From page 3 19. Investigation results will dictate the appropriate response, which may include corrective, remedial, or disciplinary action in accordance with applicable local, state, or federal law. Page 3 (C)	S9999		