

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010110	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/28/2024
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NAME OF PROVIDER OR SUPPLIER BERKELEY NURSING & REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 6909 WEST NORTH AVENUE OAK PARK, IL 60302
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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 and Certification	S 000		
S9999	Final Observations Statement of Licensure Violation Section 300.615 e.) 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)f) 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. This requirement is not met as evidenced by: Based on interview and record review the facility failed to follow the Facility Policy on Screening and Potential Admission of Identified Offenders and Persons with Suspected Criminal History	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Electronically Signed	TITLE	(X6) DATE 07/17/24
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S9999	<p>Continued From page 1</p> <p>Policy by not checking the Illinois Department of Corrections and Illinois Sex Offenders Registry. This failure affected 5 residents (R28, R43, R12, R10, and R44) of total sample of 15 residents reviewed for background checks.</p> <p>Findings Include:</p> <p>Facility Policy on Screening and Potential Admission of Identified Offenders and Persons with a Suspected Criminal History Policy documents: Procedure: 5. A component of the pre-admission screening includes checking the person's name against the list of registered sex offenders via the State Police website and the Department of Corrections website.</p> <p>On 6-25-24 surveyor, V1 (Administrator), and V3 (Admissions) reviewed R8, R26, R28, R43, R12, R10, and R44. Surveyor noted CHRPS and National Sex Offender verifications done. Surveyor noted missing Illinois Department of Corrections verifications and Illinois Sex Offender verifications. V3 was unable to tell surveyor specific dates on verifications due to limitations of the screen captures.</p> <p>On, 6-25-24 at 11:14 AM, V1 (Administrator) said last March state surveyor had finding of CHRPS not being done by previous staff and facility was cited with state licensure tag. Facility submitted plan of correction and was waiting to be cleared. Facility is waiting for POC to be accepted. V1 said moving forward, admission is ordering CHRPS the same day of admission. V1 said he believes the previous admission staff did not do the CHRPS.</p> <p>On 6-26-24 at 11:30 AM, V1 (Administrator) presented Illinois Department of Corrections</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>dated 6-26-24 and verified these selected residents against the Illinois State Sex Offender registry. V1 said cooperate is sending an IT person to facility to assist with printing screen captures of verification sites.</p> <p>State Form (section 300.615) dated 3-22-2024 documents citation given for CHRPS/background checks not done.</p> <p>On 6-26-24 at 10:00 AM, V3 (Admission Director) said she was asked to direct admissions with social service duties. Said she did not receive enough training on background checks. Admission said she would request CHRPS and background checks to be started by cooperate office. V3 said she is unable to show Illinois Department of Corrections verification and Illinois Sex Offender Registry verification was completed upon admission.</p> <p>(C)</p>	S9999		