STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0057992	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 08/01/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MORGAN PARK HEALTHCARE	10935 SOUTH HALSTED STREET , CHICAGO, Illinois, 60628

(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) COMPLETION DATE
S0000	Initial Comments Annual Licensure Survey	S0000		08/13/2025
S9999	Final Observations Statement of Licensure Violations: 1 of 3 SECTION 300.3210 General Colbert Program 300.3210v) Section 300.3210 General v) All Cook County facilities with Colbert Class Members shall provide educational materials and information to all newly admitted Colbert Class Members within one to three days of admission, informing them of their rights and services under the Colbert Consent Decree, as prescribed by the Colbert Lead Defendant Agency. All Cook County facilities shall provide verification that the educational materials and information were given to the Colbert Class Members, as requested by a Colbert Defendant Agency. This requirement was not met as evidenced by: Based on interview and record review, the facility failed to provide verification that the educational materials and information were given to the Colbert Class Members within one to three days of admission. This failure has the potential to affect 7 (R19, R63, R76, R85, R98, R186, R225) Colbert Class members residing in the facility. Findings Include: There is no evidence showing that the facility with the Colbert Class Members provided educational materials and information to all newly admitted Members within one to three days of admission, to inform them of their rights and services under the Colbert Consent Decree. The facility could not provide verification that the educational material was given as requested by the	S9999		08/20/2025

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

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S9999	Continued from page 1 Colbert Defendant Agency for the following residents: On 07/31/2025 at 11:45 AM, surveyor observed R63 in his room. R63 stated that he is not sure what the Colbert program is. R63 stated that he has never been educated on the Colbert Consent Decree Program. R63 stated that if it is a program for transitioning out to the facility, he would like to be on the list. R19 was admitted to the facility on 12/13/21 with a last admission date of 09/21/23. On 07/29/25 at 12:29 PM R19 expressed a concern about housing. On 07/31/25 at 08:50 AM R19 said I have been here going on 2 years. V33 (Social Worker) just talked to me today about trying to find an apartment. When I was admitted they never talked to me about housing. On 07/30/25 08:47 AM V33 (Social Worker) stated “we had something set up in May and R19 was supposed to go to a different facility. R19 was the reason that the transfer did not happen because R19 said that he did not want to go there. Since we do random drops and pass restrictions R19 said he would like to leave. It is R19’s responsibility to let me know the names of where he wants to go and R19 has not done anything. If there is a list for housing, people come in and hand out their brochures.” On 07/31/25 at 02:06 PM V33 (Social Worker) stated “R19 did not want to go to another facility, he wants his own apartment.” R76 was admitted to the facility on 05/01/25. On 07/31/25 at 08:25 AM R76 stated “I have been here maybe a month, and no one has spoken to me about the Colbert program for housing. No one came to me, but I saw a lady in the hallway and asked her about the program and she did not do anything about getting my name on the list.” R85 was admitted to the facility on 07/19/25. On 07/31/25 at 08:54 AM R85 was observed sitting in the dining room eating breakfast. R85 stated “I have been here for 3 weeks, and no one has talked to me about the Colbert program when I get discharged.” R98 was admitted to the facility on 12/23/24. On 07/29/25 at 12:22 PM R98 stated “I have been here	S9999		

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S9999	Continued from page 2 for 7 months, and they have not talked to me about housing." On 07/31/25 at 08:12 AM R98 stated "I have lived here since December. No one has spoken to me about the Colbert program for housing." R186 was admitted to the facility on 05/03/24. On 07/29/25 at 12:08 PM R186 stated "I am ready to go and need to talk to the social worker because I have overstayed my time." On 07/31/25 at 08:06 AM R186 stated "the facility did not talk to me about housing or the Colbert Program when I was admitted." On 07/31/25 at 08:17 AM V33 (Social Worker) said I never heard of Colbert. Someone coming to see R186 trying to get things in order before he goes home. On 07/31 25 at 08:44 AM V33 (Social Worker) stated "as far as the housing program, an outside entity will come and speak to the resident and not let us know. I don't know who is on the list and I know nothing about housing. R186 he never voiced that he wants to leave. Our director just started, it was a previous team and none of us knew anything. That is my first time hearing about that honestly." R225 was admitted to the facility on 05/29/25. On 07/29/25 at 01:20 PM R225 stated "I am not in the Colbert program, and no one has spoken to me about the Colbert program." On 07/31/25 at 08:36 AM R225 stated "V33 (Social Worker) came in here today trying to see when I wanted to leave and when I planned on leaving. I have been here since 05/29/25 and V33 said I had to be here 90 days to get on a list. No one talked to me about the Colbert Program or housing." On 07/30/25 at 08:55 AM V33 (Social Worker) stated "I am not aware that when they are admitted they have to be educated about the Colbert Program. The residents have to be here for 90 days to get on the housing list. R225 never told me that he wanted to be transferred somewhere else and R225 was not here when I started. Upon hire I was not trained on the Colbert housing stuff, and I could not give R225 any information that I do not know." On 07/30/25 at 09:13 AM V5 (Psychiatric Rehabilitation	S9999		

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S9999	Continued from page 3 Services Director) stated “I have worked here a month. There is an agency under Colbert, and I only met 2 people, the transitioning team coordinator. We refer the resident to an outside entity and they come out to do the initial assessment. They refer the residents to the agency, and they come out. The Case manager comes out to meet the resident and ask for any type of documents and ask questions about the residents. It is based off their assessment to find out the different housing placements for the residents. Since I have been here, I ask about the resident overall goal. They resident must reside here for 60 days to be referred to the ouside entity. During the initial assessment I ask about goals. The initial assessment is done a week after admissions. Social service in general deals with the Colbert program.” On 07/30/25 at 10:08 AM V5 (Psychiatric Rehabilitation Services Director) stated “I do not have a list of the newly admitted residents that should have been educated about the Colbert program since I was hired on 06/16/25. I have no list of names submitted to Colbert.” (C) 2 of 3 300.615e) 300.615f) 300.615g) 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.	S9999		

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S9999	Continued from page 4 g) If the results of the background check are inconclusive, the facility shall initiate a fingerprint-based check, unless the fingerprint check is waived by the Director of Public Health based on verification by the facility that the resident is completely immobile or that the resident meets other criteria related to the resident's health or lack of potential risk, such as the existence of a severe, debilitating physical, medical, or mental condition that nullifies any potential risk presented by the resident. (Section 2-201.5(b) of the Act) The facility shall arrange for a fingerprint-based background check or request a waiver from the Department within 5 days after receiving inconclusive results of a name-based background check. The fingerprint-based background check shall be conducted within 25 days after receiving the inconclusive results of the name-based check. These requirements are NOT MET as evidenced by: Based on record review and interview, the facility failed to obtain Criminal History Information Response Process (CHIRP) reports within 24 hours of admission for 5 (R98, R216, R229, R230, R231) out of five residents resident's reviewed in the sample of 37. Findings Include: R98 was admitted to the facility on 12/23/24. R98's CHIRP was completed on 12/27/24 and was not within 24 hours of admission. R98's Illinois Department of Corrections is undated. R98's fingerprint Consent Order form is dated 01/09/25 and was not with 72 hours of the CHIRP results. R229's Identified Offender Program Appointment Confirmation is dated 01/13/25 and the IO Program was not Notified Within 24 hours of fingerprint. R216 was admitted to the facility on 01/02/25. R216's CHIRP was completed on 01/03/25. R216's fingerprint Consent Order form is dated 01/09/25 and was not with 72 hours of the CHIRP results. R229's Identified Offender Program Appointment Confirmation is dated 01/13/25 and the IO Program was not Notified Within 24 hours of fingerprint. R229 was admitted to the facility on 02/06/25. R229's CHIRP was completed on 02/21/25 and was not within 24 hours of admission. R229's Illinois Department of Corrections is undated. R229's fingerprint Consent Order form is dated 02/28/25 and was not with 72 hours of the CHIRP results. R229's Identified Offender Program Appointment Confirmation is dated 03/02/25 and	S9999		

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S9999	Continued from page 5 the IO Program was not Notified Within 24 hours of fingerprint. R230 was admitted to the facility on 03/28/25. R230's CHIRP was completed on 03/31/25. R230's Illinois Department of Corrections is undated. R231's fingerprint Consent Order form is dated 04/08/25 and was not with 72 hours of the CHIRP results. The Identified Offender Program Appointment Confirmation is dated 04/10/25 and the IO Program was not Notified Within 24 hours of fingerprint. R231 was admitted to the facility on 01/11/24. R231's CHIRP was completed on 01/17/24. R231's Illinois Department of Corrections is undated and R231 was not fingerprinted. On 07/31/25 at 12:44 PM V5 (Psychiatric Rehabilitation Services Director) stated the Chirp should be done before the admission date. Only residents with qualifying offenses are fingerprinted. The reason for the background check is so we can know a residents criminal history. If it is not done there is a potential that we can admit someone with a criminal history. Policy: Titled "Identified Offender" revised 08/24 document in part: It is the policy of this facility to establish a resident sensitive and resident secure environment. In accordance with the provisions open nursing home Care Act, this facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. Identifying offenders: 1. Check for the resident's name on the Illinois sex offender. 2. Check the resident's name on the Illinois Department of Corrections sex registrant search page. 3. Conduct a criminal history background check: within 24 hours of admission. 1. Once the facility determines the resident is an identified offender, the facility must request in 72 hours for the resident to undergo a live scan state Federal Bureau of investigation fingerprint check on the premises within 5 business days. 3. Check for confirmation from the identified offender program within one business day confirming that all the information was submitted correctly. Policy Titled "Abuse Prevention Program" issued 01/24 document in part. II. Preadmissions screening of potential residents. This facility shall check and review the criminal history background for any resident seeking admission to the facility in order to identify criminal convictions. This facility will: request criminal history background check within 24 hours after	S9999		

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S9999	Continued from page 6 admission of a new resident, check for the resident's name Illinois sex offender registration website. Check for the resident's name on the Illinois Department of Corrections sex registrant search page. (C) 3 of 3 300.1060e) Section 300.1060 Vaccinations e) A facility shall distribute educational information provided by the Department on all vaccines recommended by the Centers for Disease Control and Prevention's Advisory Committee on Immunization Practices (available at: https://www.cdc.gov/vaccines/schedules/downloads/adult/adult-combined-schedule.pdf), including, but not limited to the risks associated with shingles and how to protect oneself against the varicella-zoster virus. The facility shall provide the information to each resident who requests the information and each newly admitted resident. The facility may distribute the information to residents electronically. (Section 2-213(e) of the Act) This requirement was NOT met as evidenced by: Based on interviews and record reviews, the facility failed to Follow their policy and provide evidence that they educated residents and their representatives regarding the risks associated with shingles and how to protect the residents against the varicella-zoster virus for five residents (R4, R19, R44, R216, R225) out of five residents reviewed for shingles education. The facility also failed to have policies and procedures for (a) distributing information regarding the risks associated with shingles and how to protect the residents against the varicella-zoster virus, (b) HIV, Hepatitis B, and Hepatitis C screening and (c) Hepatitis B immunization. These failures have the potential to affect all the residents that reside in the facility Findings Include: On 07/31/25 at 10:56 AM V10 (Infection Preventionist) stated "we do tuberculosis screening, but I have not been doing any screening for Shingles, Hepatitis B, Hepatitis C and Human Immunodeficiency Virus (HIV) and have not offered the Shingles, Hepatitis B, Hepatitis C or HIV vaccination.	S9999		

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S9999	Continued from page 7 Hepatitis C and human immunodeficiency virus HIV risk factors" Policy: it is the policy of this facility screen all residents not known to be infected with hepatitis B, hepatitis C and HIV for risk factors for these viruses. 1. Screen residents admitted to the facility for at least seven days for hepatitis B, hepatitis C and HIV.2. Offer residents identified as being at risk for hepatitis B, hepatitis C NHIV an opportunity to undergo laboratory testing in order to determine infection status. 3. Obtain A physician referral for testing and immunization as needed.4. Offer immunization within 10 days of admission to residents determined to be acceptable to the hepatitis B virus. 5. Document in the medical records that the resident was verbally screened for risk factors associated hepatitis B, hepatitis C, and HIV. 6. Document in the medical record if the resident was immunized for hepatitis. (C)	S9999		