

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0056663		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 12/18/2025	
NAME OF PROVIDER OR SUPPLIER PEARL OF NAPERVILLE, THE				STREET ADDRESS, CITY, STATE, ZIP CODE 200 MARTIN AVENUE , NAPERVILLE, Illinois, 60540			
(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		S0000			12/24/2025	
	Annual Licensure Survey.						
S9999	Final Observations		S9999			12/24/2025	
	Statement of Licensure Violations:						
	300.610 a)						
	300.615 f)						
	Section 300.610 Resident Care Policies						
	a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.						
	Section 300.615						
	Determination of Need Screening and Request for Resident Criminal History Record Information						
	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.						
	THESE REQUIREMENTS WERE NOT MET AS EVIDENCED BY:						
	Based on interview and record review, the facility failed to follow their policy to perform resident background checks for newly admitted residents.						

Office of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued from page 1 This applies to 10 of 10 residents (R57, R58, R63, R65, R77, R89, R97, R98, R99, and R100) reviewed for background checks in the sample of 20. The findings include: 1. The EMR (Electronic Medical Record) showed R57 was admitted to the facility on November 23, 2025. The facility does not have documentation to show R57's name was searched on the Illinois Department of Corrections sex registrant webpage. 2. The EMR showed R58 was admitted to the facility on November 23, 2025. The facility does not have documentation to show R58's name was searched on the Illinois Department of Corrections sex registrant webpage. 3. The EMR showed R63 was admitted to the facility on November 24, 2025. The facility does not have documentation to show R63's name was searched on the Illinois Department of Corrections sex registrant webpage. 4. The EMR showed R65 was admitted to the facility on December 1, 2025. The facility does not have documentation to R65's name was searched on the Illinois Department of Corrections sex registrant webpage. 5. The EMR showed R77 was admitted to the facility on November 12, 2025. The facility does not have documentation to show R77's name was searched on the Illinois Department of Corrections sex registrant webpage.			S9999			

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S9999	Continued from page 2 6. The EMR showed R89 was admitted to the facility on November 15, 2025. The facility does not have documentation to show R89's name was searched on the Illinois Department of Corrections sex registrant webpage. 7. The EMR showed R97 was admitted to the facility on December 11, 2025. The facility does not have documentation to show R97's name was searched on the Illinois Department of Corrections sex registrant webpage. 8. The EMR showed R98 was admitted to the facility on November 19, 2025. The facility does not have documentation to show R98's name was searched on the Illinois Department of Corrections sex registrant webpage. 9. The EMR showed R99 was admitted to the facility on December 5, 2025. The facility does not have documentation to show R99's name was searched on the Illinois Department of Corrections sex registrant webpage. 10. The EMR showed R100 was admitted to the facility on December 8, 2025. The facility does not have documentation to show R100's name was searched on the Illinois Department of Corrections sex registrant webpage. On December 17, 2025, at 11:51 AM, V8 (Admissions Director) said she performs background checks on newly admitted residents within 24 hours of a resident's admission to the facility. V8 showed the internet webpages she searches newly admitted resident names on. V8 said she searches resident names on the Illinois Department of Corrections Individual in Custody webpage; name was searched on the Illinois Department of Corrections sex registrant webpage. V8 said she does			S9999			

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S9999	Continued from page 3 not search the Illinois Department of Corrections sex registrant webpage. On December 17, 2025, at 12:02 PM, V1 (Administrator) said V8 should be following the facility policy and searching newly admitted resident names on the Illinois Department of Corrections sex registrant webpage. The facility's undated policy titled "Abuse Prevention Program – Policy" showed, "...C. Pre-Admission Screening of Potential Residents. This facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal convictions. The facility will: Request a Criminal History Background Check within 24 hours after admission of a new resident... Check for the resident's name on the Illinois Department of Corrections sex registrant search page. www.idoc.state.il.us..." (C)			S9999			