

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0056820		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 03/05/2026	
NAME OF PROVIDER OR SUPPLIER APERION CARE LAKESHORE				STREET ADDRESS, CITY, STATE, ZIP CODE 7200 NORTH SHERIDAN ROAD , CHICAGO, Illinois, 60626			
(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				
	Annual Licensure Survey.						
S9999	Final Observations		S9999				
	Statement of Licensure Violations:						
	1 of 2						
	300.610a)						
	300.615e)						
	300.615f)						
	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.						
	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).						

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 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 conduct resident criminal history background checks within 24 hours after admission for 3 residents (R42, R58, R162), and did not check the Illinois Sex Offender Registry, Illinois Department of Corrections, National Sex Offender Registry for 2 residents (R109, R235). This failure has the potential to affect all the residents residing in the facility. Findings include: 1.R42 has an admission date of 12/13/2017. R42's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 10/01/2021. R42's fingerprint consent form was unable to be located per V2 (Assistant Administrator) and will schedule for fingerprints to be done. R42's face sheet documents an original admission date of 12/13/2017 and the background checks were run on 01/17/2022. 5.R58 has an admission date of 03/13/2018. R58's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 10/01/2021. R58's fingerprint consent form is dated 06/27/2024. R58's face sheet documents an original admission date of 03/13/2018 and the background checks were run on 06/27/2022. 3.R109 has an admission date of 01/14/2022. R109's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 01/17/2022. R109's fingerprint consent form is dated 09/03/2024.		S9999				

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S9999	Continued from page 2 R109's face sheet documents an original admission date of 01/14/2022 and the background checks were run on 03/04/2026. 4.R162 has an admission date of 04/22/2024. R162's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 05/28/2024. R162's fingerprint consent form is dated 06/18/2024. R162's face sheet documents an original admission date of 04/22/2024 and the background checks were run on 04/22/2024. 5.R235 has an admission date of 06/18/2025. R235's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 06/17/2025. R235's fingerprint consent form is dated 06/20/2025. R235's face sheet documents an original admission date of 06/18/2025 and the Illinois State background check was the only background check run on 03/11/2025. On 03/04/2026 at 10:28 am, V2 (Assistant administrator) stated the Chirp should be run for residents when a resident is accepted as an admission into the facility, and that this process is completed by their corporate office. V2 stated the time frame for fingerprints to be done if there is a "hit" is within three days and then IDPH (Illinois Department of Public Health) is notified in the portal as soon as V2 receives the fingerprint receipts. V2 stated background web checks are done prior to admission. If there is a resident that is high risk a person would need a private room, the resident would be care planned by the social service team and IDPH would inform the facility about the risk assessment for the criminal analysis. Facility policy, with revised date of 01/24/2018, documents; Guidelines: 1.) screened on sex offender websites,4.) facility must review screenings and all supporting documentation to determine if the placement is appropriate,7.)the facility shall inform the division of Long-term Care field Operations in the Department's Office of Health Care Regulation within 48 hours after receiving verification from the Illinois State Police that a prospective or newly admitted resident is an identified offender,8.) no person who is			S9999			

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S9999	Continued from page 3 an identified offender shall be admitted to or kept in a facility unless the requirements listed above are met,16e.) facilities must maintain written documentation of compliance with these rules. (C) 2 of 2 300.610a) 300.625c)2) 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 300.625 Identified Offenders c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following: 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files. This requirement is not met as evidenced by:	S9999					

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S9999	Continued from page 4 Based on interview and record review, the facility failed to obtain fingerprints for residents identified as Identified Offenders within 72 hours of admission for eight residents (R42, R58, R96, R109, R147, R162, R180,R249), This failure affected eight residents (R42, R58, R96, R109, R147, R162, R180,R249) out of a sample of 10. Findings include: 1.R42 has an admission date of 12/13/2017. R42's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 10/01/2021. R42's fingerprint consent form was unable to be located per V2 (Assistant administrator) and will schedule for fingerprints to be done. 2.R58 has an admission date of 03/13/2018. R58's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 10/01/2021. R58's fingerprint consent form is dated 06/27/2024. 3.R96 has an admission date of 01/30/2026. R96's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 01/29/2026. R96's fingerprint consent form is dated 03/02/2026. 4.R109 has an admission date of 01/14/2022. R109's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 01/17/2022. R109's fingerprint consent form is dated 09/03/2024. 5.R147 has an admission date of 02/28/2023. R147's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 03/02/2023. R147's fingerprint consent form is dated 08/23/2024. 6.R162 has an admission date of 04/22/2024.		S9999				

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S9999	Continued from page 5 R162's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 05/28/2024. R162's fingerprint consent form is dated 06/18/2024. 7.R180 has an admission date of 10/18/2023. R180's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 10/03/2023. R180's fingerprint consent form is dated 07/01/2024. 8.R249 has an admission date of 03/06/2024 . R249's CHIRP (Criminal History Information Response Process) from the local state police documents a "hit" with a 03/08/2024. R249's fingerprint consent form is dated 05/15/2024. On 03/04/2026 at 10:28 am, V2 (Assistant administrator) stated the CHIRP should be run for residents when a resident is accepted as an admission into the facility, and that this process is completed by their corporate office. V2 stated the time frame for fingerprints to be done if there is a "hit" is within three days and then IDPH (Illinois Department of Public Health) is notified in the portal as soon as V2 receives the fingerprint receipts. V2 stated background web checks are done prior to admission. If there is a resident that is high risk a person would need a private room, the resident would be care planned by the social service team and IDPH would inform the facility about the risk assessment for the criminal analysis. Facility policy, with revised date of 01/24/2018, documents: Guidelines: 1.) screened on sex offender websites,4.) facility must review screenings and all supporting documentation to determine if the placement is appropriate,7.)the facility shall inform the division of Long-term Care field Operations in the Department's Office of Health Care Regulation within 48 hours after receiving verification from the Illinois State Police that a prospective or newly admitted resident is an identified offender,8.) no person who is an identified offender shall be admitted to or kept in a facility unless the requirements listed above are met,16e.) facilities must maintain written documentation of compliance with these rules.		S9999				

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S9999	Continued from page 6 (C)			S9999			