

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008213	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/28/2022
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NAME OF PROVIDER OR SUPPLIER SANDWICH REHAB & HCC	STREET ADDRESS, CITY, STATE, ZIP CODE 902 EAST ARNOLD STREET SANDWICH, IL 60548
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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	<p>Initial Comments</p> <p>Annual Licensure Survey</p> <p>S9999 Final Observations</p> <p>Statement of Licensure Violations:</p> <p>1 of 2 300.615e) 300.615f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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)</p> <p>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.</p> <p>This REQUIREMENT was not met as evidenced by:</p>	S 000	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

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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>Based on interview and record review the facility failed to complete resident background checks on new admissions into the facility. This applies to ten of ten residents (R174,173,14,175,13,12,176,2,177,11) reviewed for identified offenders.</p> <p>The findings include:</p> <p>On 4/27/2022 at 2:30 PM, V4 Business Office Manager said she is new to the facility and has never had access to the system to check background checks new residents into the facility and wasn't even aware they needed to be done. V4 said she was never trained on this and was told a sister facility was completing them for her until she was trained. V4 was unable to find any records showing them to have been completed.</p> <p>On 4/27/2022 at 2:45 PM, V2 Corporate Clinical Director said the Business Office Manager is to being completing the background checks on new residents. V2 said it is important to do a background check on new residents to protect the residents from potential harm.</p> <p>R174 was admitted to the facility on 3/31/2022 and resident background checks were not completed until 4/27/2022.</p> <p>R173 was admitted to the facility on 4/13/2022 and resident background checks were not completed until 4/27/2022.</p> <p>R14 was admitted to the facility on 3/18/2022 and resident background checks were not completed until 4/27/2022.</p> <p>R175 was admitted to the facility on 4/15/2022 and resident background checks were not</p>	S9999		

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S9999	<p>Continued From page 2 completed until 4/27/2022.</p> <p>R13 was admitted to the facility on 2/24/2022 and resident background checks were not completed until 4/27/2022.</p> <p>R12 was admitted to the facility on 3/14/2022 and resident background checks were not completed until 4/27/2022.</p> <p>R176 was admitted to the facility on 12/2/2021 and resident background checks were not completed until 4/27/2022.</p> <p>R2 was admitted to the facility on 12/6/2021 and resident background checks were not completed until 4/27/2022.</p> <p>R177 was admitted to the facility on 3/15/2022 and resident background checks were not completed until 4/27/2022.</p> <p>R11 was admitted to the facility on 12/8/2021 and resident background checks were not completed until 4/27/2022.</p> <p>(C) 2 of 2 300.661</p> <p>Section 300.661 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>This REQUIREMENT was not met as evidenced by:</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>Based on interview and record review the facility failed to perform health care worker background checks on new employees. This applies to 10 of 11 staff reviewed for background checks.</p> <p>The findings include:</p> <p>On 4/27/2022 at 2:30 PM, V4 Business Office Manager said she is new to the facility and has never had access to the system to check background checks on new employees and wasn't even aware they needed to be done. V4 said she was never trained on this and was told a sister facility was completing them for her until she was trained. V4 was unable to find any records showing them to have been completed.</p> <p>On 4/27/2022 at 2:45 PM, V2 Corporate Clinical Director said the Business Office Manager is to be completing the background checks on new staff. V2 said it is important to do a background check on new staff to protect the residents from potential harm.</p> <p>V5 was hired by the facility on 3/10/22 and her healthcare worker background check was completed on 6/22/2017 from her previous employment at the facility.</p> <p>V6 was hired by the facility on 4/13/2021 and the healthcare worker background check was completed on 4/27/2022.</p> <p>V7 was hired by the facility on 3/9/2022 and the healthcare worker background check was completed on 4/27/2022.</p> <p>V8 was hired by the facility on 4/4/2022 and the healthcare worker background check was completed on 4/27/2022.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>V9 was hired by the facility on 11/12/2021 and the healthcare worker background check was completed on 4/27/2022.</p> <p>V10 was hired by the facility on 2/21/2022 and the healthcare worker background check was completed on 4/27/2022.</p> <p>V11 was hired by the facility on 3/7/2022 and the healthcare worker background check was completed on 4/27/2022.</p> <p>V12 was hired by the facility on 3/7/2022 and the healthcare worker background check was completed on 4/27/2022.</p> <p>V13 was hired by the facility on 1/20/2022 and the healthcare worker background check was completed on 4/27/2022.</p> <p>V1 was hired by the facility on 12/28/2021 and the healthcare worker background check was completed on 4/27/2022.</p> <p>(C)</p>	S9999		