

## Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6002612	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  11/30/2022
NAME OF PROVIDER OR SUPPLIER  DUPAGE CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 400 N COUNTY FARM RD WHEATON, IL 60187		
(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 Violations 300.615e) 300.615f)  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 <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.  This REQUIREMENT was not met as evidenced by:	S9999	Attachment A Statement of Licensure Violations	

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6002612	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  11/30/2022
--	---	---	--

NAME OF PROVIDER OR SUPPLIER  DUPAGE CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 400 N COUNTY FARM RD WHEATON, IL 60187
--	--

(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
S9999	<p>Continued From page 1</p> <p>Based on interview and record review, the facility failed to ensure that criminal history background checks were completed and the Illinois Sex Offender Registration and Department of Corrections websites were checked within 24 hours of admission. This applied to 7 of 10 residents (R320, R321, R322, R323, R324, R472, &amp; R473) reviewed for identified offenders/background checks in the sample of 35.</p> <p>The findings include:</p> <ol style="list-style-type: none"> <li>1. The facility's admission/discharge report provided on 11/28/22 showed R320 was admitted to the facility on 11/9/22. The Illinois Sex Offender Registration and Department of Corrections sex registrant websites were not checked until 11/19/22 (10 days later).</li> <li>2. The facility's admission/discharge report provided on 11/28/22 showed R321 was admitted to the facility on 11/10/22. The Illinois Sex Offender Registration and Department of Corrections sex registrant websites were not checked until 11/19/22 (9 days later).</li> <li>3. The facility's admission/discharge report provided on 11/28/22 showed R322 was admitted to the facility on 11/10/22. The Illinois Sex Offender Registration and Department of Corrections sex registrant websites were not checked until 11/19/22 (9 days later).</li> <li>4. The facility's admission/discharge report provided on 11/28/22 showed R323 was admitted to the facility on 11/15/22. Her background check was not done until 11/18/22 (3 days later). The Illinois Sex Offender Registration and Department of Corrections sex registrant websites were not</li> </ol>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6002612</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/30/2022</b>
--	--	---	---

NAME OF PROVIDER OR SUPPLIER  <b>DUPAGE CARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>400 N COUNTY FARM RD WHEATON, IL 60187</b>
---	--

(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
S9999	<p>Continued From page 2</p> <p>checked until 11/19/22 (4 days later).</p> <p>5. The facility's admission/discharge report provided on 11/28/22 showed R324 was admitted to the facility on 11/16/22. Her background check was not done until 11/18/22 (2 days later). The Illinois Sex Offender Registration and Department of Corrections sex registrant websites were not checked until 11/19/22 (3 days later).</p> <p>6. The facility's admission/discharge report provided on 11/28/22 showed R472 was admitted to the facility on 11/9/22. The Illinois Sex Offender Registration and Department of Corrections sex registrant websites were not checked until 11/19/22 (10 days later).</p> <p>7. The facility's admission/discharge report provided on 11/28/22 showed R473 was admitted to the facility on 11/25/22. Her background check, Illinois Sex Offender Registration and Department of Corrections sex registrant websites were not checked until 11/28/22 (3 days later).</p> <p>On 11/28/22 at 1:51 PM, V6 (Admissions) stated that background checks, and the Illinois Sex Offender Registration and Department of Corrections sex registrant websites are checked within 24 hours of admission.</p> <p>(C)</p>	S9999		