

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 02/08/2023
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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	Initial Comments Annual Licensure Survey	S 000		
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations:</p> <p>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 [20 ILCS 2635] 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>These requirements were not met as evidenced</p>	S9999	<p style="text-align: center;">Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>by:</p> <p>Based on interview and record review the facility failed to complete resident background checks and website checks within 24 hours of admission to the facility. This applies to 9 of 10 residents (R3, R14, R20, R27, R28, R29, R30, R84, R234) reviewed for background checks in the sample of 13.</p> <p>The findings include:</p> <p>On 2/6/23 the facility provided a list of the last 10 new residents admitted to the facility. The facility then provided copies of the resident checks on the Illinois Sex Offender and Illinois Department of Corrections websites; Review of these documents shows:</p> <p>R3 was admitted on 12/28/22. His background check was completed on 2/7/23.</p> <p>R14 was admitted on 1/16/23. Both websites were checked on 2/6/23. Her Background check was completed on 2/7/23.</p> <p>R20 was admitted on 1/7/23. Both websites were checked on 2/6/23. His background check was completed on 2/7/23.</p> <p>R27 was admitted on 12/28/22. His background check was completed on 2/7/23 and is currently being held for further review.</p> <p>R28 was admitted on 1/1/23. Both websites were checked on 2/6/23. Her background check was completed on 2/7/23.</p> <p>R29 was admitted on 1/9/23. Both websites were checked on 2/6/23. Her background check was completed on 2/7/23.</p> <p>R30 was admitted on 1/11/23. Both websites were checked on 2/6/23. Her background check was completed on 2/7/23.</p> <p>R84 was admitted on 1/3/23. Both websites were checked on 2/6/23. Her background check was</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>completed on 2/7/23.</p> <p>R234 was admitted on 1/8/23. Both websites were checked on 2/6/23. His background check was completed on 2/7/23.</p> <p>On 2/7/23 at 8:40AM V3 (Business Office Manager) stated, "Corporate office is running them for me because I can't get into the system. When I did them, I didn't print them. I have one that I did print but the others, I forgot. "</p> <p>The facility Abuse Policy dated 1/28/16 does not address the facility's responsibility to complete background checks on residents within 24 hours of admission to the facility.</p> <p>(C)</p>	S9999		