

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6002083</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/21/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HERITAGE HEALTH-DWIGHT</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>300 EAST MAZON AVENUE DWIGHT, IL 60420</b>
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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
S9999	<p>Final Observations</p> <p>Licensure Violations: 300.615 300.615e) 300.615f)</p> <p>300.615 Determination of Need Screening and Request for Resident Criminal History Record Information.</p> <p>300.615 e) 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.</p> <p>300.615 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 the individual is listed as a registered sex offender.</p> <p>These requirements are not met as evidenced by:</p> <p>Based on record review and interview the facility failed to complete a criminal history background check and/or sex offender website check for two residents (R41, R42) in the supplemental sample.</p> <p>The findings include:</p> <p>1. On 5/19/15 at 3:55 pm the Resident Criminal Background Checks and Sex Offender Website checks were reviewed with Social Service E16 for the last ten resident admissions. Per the facility resident Admission list dated 5/19/15, R41 was admitted to the facility on 5/14/15. There was no documented evidence that a the Illinois Sex</p>	S9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>06/09/15</b>
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S9999	<p>Continued From page 1</p> <p>Offender Registration and Department of Corrections Sex offender websites had been checked. E16 stated at that time that she did not check the Illinois Sex offender websites because R41 was admitted from Indiana.</p> <p>2. Per the resident admission list dated 5/19/15, R42 was admitted to the facility on 5/15/15. The Criminal History information Response dated 2/20/15 documented R42 had No Hit No Record on File. The Illinois Sex Offender Website and Illinois Department of Corrections Website checks were dated 2/20/15. E16 stated that in February she did the background checks in anticipation of R42's admission. R42 did not admit to the facility at that time. E16 confirmed that R42 admitted on 5/15/15 and she did not request a new background check.</p> <p>The facility Admission Policy Regarding Convicted Sex Offender/Felon policy dated 1/09/10 states "Upon pre-admission inquiry , background checks will be performed for all prospective residents by visiting the State of Illinois website at address: <a href="http://www.isp.state.il.us/sor/frames.htm">http://www.isp.state.il.us/sor/frames.htm</a> and the Department of Corrections Database at address:<a href="http://www.idoc.state.il.us">http://www.idoc.state.il.us</a>. In addition,UCIA (Uniform Conviction Information Act) background checks will be conducted on all new residents."</p> <p>( B)</p>	S9999		