

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008239	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/28/2024
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NAME OF PROVIDER OR SUPPLIER REGENCY CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 2120 WEST WASHINGTON SPRINGFIELD, IL 62702
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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 and Certification survey.	S 000		
S9999	Final Observations Statement of Licensure Violations 300.615e) 300.615 e.) 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) This REQUIREMENT is not met as evidenced by: Based on record review and interviews the facility failed to do criminal history information response checks on 2 out of 5 (R230,R16) residents reviewed for background checks in a sample of 33. Findings include: R230's face sheet, dated 3/28/2024, documented an admission date of 3/22/2024 to facility.	S9999		

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

TITLE

(X6) DATE
04/11/24

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>Criminal History Information Response document was dated 3/25/2024.</p> <p>R16's face sheet, dated 3/28/2024, documented an admission date of 3/6/2024 to facility. Criminal History Information Response document was dated 3/11/2024.</p> <p>On 3/27/2024 at 3:00 PM, V16, Admissions, stated that upon admission, R230, & R16 Criminal History Information Response and backgrounds did not get checked until a few days after residents were admitted.</p> <p>On 3/27/2024 at 3:15 PM, V1, Administrator, stated that she was not aware that the background checks were not getting done prior to admissions. V1 continued to stated that she expects her staff to complete the resident background checks prior to admission date.</p> <p>The facility's procedure titled, "Offender procedure," undated, documented that background checks will be completed within 24 hours of admission.</p> <p>(C)</p>	S9999		