

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6006878	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/28/2024
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NAME OF PROVIDER OR SUPPLIER ODIN HEALTH AND REHAB CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 300 GREEN STREET ODIN, IL 62870
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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	Final Observations Statement of Licensure Violations: 300.625a) 300.625b) 300.625c)2 Section 300.625 Identified Offenders a) The facility shall review the results of the criminal history background checks immediately upon receipt of these checks. b) The facility shall be responsible for taking all steps necessary to ensure the safety of residents while the results of a name-based background check or a fingerprint-based check are pending; while the results of a request for a waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending. c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following: 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal	S9999		

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

TITLE

(X6) DATE
07/12/24

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S9999	<p>Continued From page 1</p> <p>Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on interview and record review, the facility failed to conduct the Illinois Sex Offender Registry and the Illinois Department of Corrections website checks for 4 (R21, R38, R44, and R67) of 5 residents reviewed for background checks in the sample of 46.</p> <p>Findings include:</p> <p>R21's Face Sheet documented an admission date to the facility on 1/30/2022. R21's record did not have documentation of an Illinois Sex Offender Registry check, or Illinois Department of Corrections website check.</p> <p>R38's Face Sheet documented an admission date to the facility on 6/13/23. R38's record did not have documentation of the Illinois Sex Offender Registry check, or Illinois Department of Corrections website check.</p> <p>R44's Face Sheet documented an admission date to the facility on 12/31/21. R44's record did not have documentation of the facility checking the Illinois Department of Corrections website.</p> <p>R67's Face Sheet documented admission date to this facility on 6/20/23. R67's record did not have documentation of an Illinois Department of Corrections website check.</p> <p>On 6/27/2024 at 2:30 PM, V1 (Administrator)</p>	S9999		

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S9999	Continued From page 2 stated that the 'corporate office' does the background checks now that they have dissolved the in-house position that was in charge of doing background checks and this was all she was able to find in the resident records. V1 further states that it is her expectation that all residents are screened appropriately prior to admission to ensure they are safe to reside in the facility along with the safety of other residents. (C)	S9999		