STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6012231	A. BUILDING: _____ B. WING _____	03/11/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SCHULTZ HOUSE	340 BRYAN AVENUE DANVILLE, IL 61832

(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
Z 000	COMMENTS Annual Licensure Survey	Z 000		
Z9999	FINDINGS Statement of Licensure Violations 350.625 f) Section 350.625 Determination of Need Screening and Request for Resident Criminal History Record Information 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.illinois.gov/idoc/Pages/default.aspx to determine if the individual is listed as a registered sex offender. These requirements were not met as evidenced by: Based on record review and interview the facility failed to check an individual on the sex offender registry within 24 hours after admission for one of one individual reviewed for background checks. Findings include: On 3/10/2025 facility provided resident roster documented R1's admission date as 6/28/2023. R1's Illinois Sex Offender Registration website check is dated 5/28/2024. R1's Illinois Department of Corrections sex registrant search page is dated 5/28/2024.	Z9999		

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Z9999	Continued From page 1 On 3/10/2025 at 11:20am E3 (Regional Trainer) stated R1's backgrounds weren't run until 5/28/24 because they didn't know they were supposed to run them until then, they ran all the individuals at that time. E2 (Assistant Administrator) confirmed R1's background check was not done prior to 2024. Facility provided policy titled Identified Criminal/Sex Offender dated 6/24 includes the following: The home screens all current and prospective individuals against the Illinois Department of Corrections and Illinois State Police Registered Sex Offender databases, according to Illinois Department of Public Health regulations. (C)	Z9999		