

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010169	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/06/2025
NAME OF PROVIDER OR SUPPLIER VAHLE TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 301 MAPLE SUMMIT ROAD JERSEYVILLE, IL 62052		
(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 Certification Survey-Focused Fundamental Annual Licensure Survey Inspection of Care	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.625e) 350.625f) Section 350.625 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 seeking admission to the facility. 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) 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:	Z9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

04/06/25

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Z9999	Continued From page 1 Based on record review, and interview, the facility failed to perform a criminal history background check within 24hours after admission and a search on the sex offender registry within 24 hours after admission for one individual outside the sample recently admitted to the facility (R14). Findings include: Resident roster, revised 02/23, identifies R14 as an individual who resides at the facility. R14's Individual Profile General Data/Face Sheet, documents an admission date of 02/19/2025. R1's Criminal History Information Response Process is dated, 11/15/2019. Facility unable to produce evidence of R14's Illinois Sex Offender Registry search. On 03/03/2025 at 3:06 PM, E14 (Administrator) stated the facility did not have an updated Criminal History Information Response Process completed for R14. (C)	Z9999		