

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008171	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/05/2025
NAME OF PROVIDER OR SUPPLIER BATAVIA REHABILITATION & HEALTH CARE C		STREET ADDRESS, CITY, STATE, ZIP CODE 520 FABYAN PARKWAY BATAVIA, IL 60510		
(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: 1 of 3 300.615 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 was not met as evidenced by: Based on interview and record review, the facility failed to conduct criminal history background checks for newly admitted residents. This applies to 4 of 10 residents (R8, R26, R30, and R40) reviewed for resident background checks in the sample of 14.	S9999		

Illinois Department of Public Health

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

Electronically Signed

TITLE

(X6) DATE

06/20/25

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S9999	<p>Continued From page 1</p> <p>The findings include:</p> <p>1. The EMR (Electronic Medical Record) showed R8 was admitted to the facility on February 17, 2025.</p> <p>The facility does not have documentation to show a criminal history background check was done within 24 hours of R8 being admitted to the facility.</p> <p>2. The EMR showed R26 was admitted to the facility on February 13, 2025.</p> <p>The facility does not have documentation to show a criminal history background check was done within 24 hours of R26 being admitted to the facility.</p> <p>3. The EMR showed R30 was admitted to the facility on February 17, 2025.</p> <p>The facility does not have documentation to show a criminal history background check was done within 24 hours of R30 being admitted to the facility.</p> <p>4. The EMR showed R40 was admitted to the facility on February 21, 2025.</p> <p>The facility does not have documentation to show a criminal history background check was done within 24 hours of R40 being admitted to the facility.</p> <p>On June 4, 2025, at 2:32 PM, V1 (Administrator) said criminal history background checks should be completed at the time of admission. (C)</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>2 of 3</p> <p>300.615f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information</p> <p>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.idoc.state.il.us to determine if the individual is listed as a registered sex offender.</p> <p>This requirement was not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to check the Illinois Sex Offender Registration website and the Illinois Department of Corrections sex registrant search page for newly admitted residents.</p> <p>This applies to 8 of 10 residents (R8, R13, R17, R26, R30, R31, R37, and R40) reviewed for resident background checks in the sample of 14.</p> <p>The findings include:</p> <p>1. The EMR (Electronic Medical Record) showed R8 was admitted to the facility on February 17, 2025.</p> <p>The facility does not have documentation to show the Illinois Sex Offender Registration website, and the Illinois Department of Corrections sex registrant search page were checked for R8 within 24 hours of admission to the facility.</p> <p>2. The EMR showed R13 was admitted to the</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>facility on January 20, 2025.</p> <p>The facility does not have documentation to show the Illinois Department of Corrections sex registrant search page were checked for R13 within 24 hours of admission to the facility.</p> <p>3. The EMR showed R17 was admitted to the facility on January 17, 2025.</p> <p>The facility does not have documentation to show the Illinois Sex Offender Registration website, and the Illinois Department of Corrections sex registrant search page were checked for R17 within 24 hours of admission to the facility.</p> <p>4. The EMR showed R26 was admitted to the facility on February 13, 2025.</p> <p>The facility does not have documentation to show the Illinois Department of Corrections sex registrant search page were checked for R26 within 24 hours of admission to the facility.</p> <p>5. The EMR showed R30 was admitted to the facility on March 28, 2025.</p> <p>The facility does not have documentation to show the Illinois Department of Corrections sex registrant search page were checked for R30 within 24 hours of admission to the facility.</p> <p>6. The EMR showed R31 was admitted to the facility on March 11, 2025.</p> <p>The facility does not have documentation to show the Illinois Sex Offender Registration website, and the Illinois Department of Corrections sex registrant search page were checked for R31 within 24 hours of admission to the facility.</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>7. The EMR showed R37 was admitted to the facility on January 17, 2025.</p> <p>The facility does not have documentation to show the Illinois Sex Offender Registration website, and the Illinois Department of Corrections sex registrant search page were checked for R37 within 24 hours of admission to the facility.</p> <p>8. The EMR showed R40 was admitted to the facility on February 21, 2025.</p> <p>The facility does not have documentation to show the Illinois Department of Corrections sex registrant search page were checked for R40 within 24 hours of admission to the facility.</p> <p>On June 4, 2025, at 2:32 PM, V1 (Administrator) said the facility should be checking the required website search pages for newly admitted residents at the time of admission.</p> <p>(C)</p> <p>3 of 3</p> <p>300.661</p> <p>Section 300.661 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>This requirement was not met as evidenced by:</p> <p>Based on interview and record review the facility failed to perform a Health Care Worker Registry check and ensure fingerprints were obtained prior to hire.</p>	S9999		

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STATE FORM prior to hire.

6899

KZBU11

If continuation sheet 5 of 7

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S9999	<p>Continued From page 5</p> <p>This applies to all 37 residents residing in the facility.</p> <p>The findings include:</p> <p>Long Term Care Facility Application for Medicare and Medicaid, dated June 2, 2025, shows the facility census was 37.</p> <p>V11's (Dietary Aide) Timecard Editor document showed V11 was hired on April 1, 2025, to the position of Dietary Aide. The document showed V11 worked 152.75 hours from April 1, 2025, through June 3, 2025.</p> <p>The Illinois Health Care Worker registry was queried on June 3, 2025, by V8 (Business Office Manager) and showed V11 was not listed on the registry. On June 4, 2025, at 10:10 AM, V8 stated she did not find V11 on the Health Care Worker Registry and was setting up with a vendor to have V11 fingerprinted. V8 stated she was unsure how this step was missed prior to V11's hire.</p> <p>V1 (Administrator) provided the facility's "Post-Offer Employment Checklist". On June 4, 2025, 2:30 PM, V1 stated the expectation is that the checklist is completed prior to employee's date of hire, before the employee starts work. V1 stated there was no policy only the "Post -Offer Employment Checklist" for staff to follow.</p> <p>The "Post-Offer Employment Checklist", undated, showed, "Checklist is completed once a contingent offer of employment is tendered and accepted by the candidate ...PRIOR to Hire, all items below must be fully completed. Your printer must be able to display the date on all required screenshot docs ...Criminal background checks</p>	S9999		

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S9999	Continued From page 6 via IDPH (Illinois Department of Public Health) Portal (All Non Licensed; CNAs (Certified Nursing Assistants), etc.): (In LTC (Long Term Care) Data: Policies/Forms/Manuals>HR>Paycom>Required Checks >IL; Print Request & Result Screenshot and UIP)" (C)	S9999		