

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008502</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/27/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PRAIRIE CROSSING LVG &amp; REHAB</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>409 WEST COMANCHE ROAD SHABBONA, IL 60550</b>
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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	<p>Final Observations</p> <p>Statement of Licensure Violations:</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 <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> 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 perform background checks within 24 hours of admission for 2 of 10 residents (R25 and R31) reviewed for identified offender in the sample of 10.</p> <p>The findings include:</p> <p>1. R31's Face Sheet shows that she was admitted to the facility on 6/10/22.</p> <p>R31's ISP (Illinois State Police) website check and IDOC (Illinois Department of Corrections) website check was performed on 11/19/20.</p> <p>2. R25's Face Sheet shows that she was</p>	S9999	<p style="text-align: center;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>admitted to the facility on 5/20/22.</p> <p>R25's name was checked on the ISP and IDOC website on 6/29/22.</p> <p>On 7/25/22 at 1:48 PM, V10 (Regional Business Office) said that the website background checks should be done before admission and the name based check is done within 24 hours of admission. V10 said that she is not sure why R25's checks were done late. V10 said that they used R31's background checks from when she admitted to the assisted living facility but should have ran them again before she admitted to the current facility.</p> <p>The facility's Abuse Prevention Program Policy dated 2/2017 shows, "Pre-Admission Screening of Potential Residents ....This facility will: Request a Criminal History Background Check within 24 hours after admission of a new resident, Check for the resident's name on the Illinois Sex Offender Registration Web site .....Check for the resident's name on the Illinois Department of Corrections sex registrant search page ...."</p> <p>(C)</p>	S9999		