

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009252	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/23/2024
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NAME OF PROVIDER OR SUPPLIER SUNNY HILL NURSING HOME OF WILL COUNT	STREET ADDRESS, CITY, STATE, ZIP CODE 421 DORIS AVENUE JOLIET, IL 60433
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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 and Certification	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.661 Section 300.661 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. The REQUIREMENT was not met as evidenced by: Based on interview and record review, the facility failed to ensure employee background checks were completed. This applies to all 150 residents residing in the facility. The findings include: The Long-Term Care Facility Application for Medicare and Medicaid dated February 20, 2024, showed the facility census was 150 residents. On February 20, 2024, at 2:30 PM, V13 (Human Resources) said she is responsible for facility staff background checks when facility staff are hired. V13 continued to say when completing health care worker background checks for new facility hires, V13 does not conduct searches on the Department of Corrections Sex Offender website, the Department of Corrections Inmate	S9999		

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

TITLE

(X6) DATE

03/18/24

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>Search website, the Department of Corrections Wanted Fugitive website, or the HHS (Health and Human Services) OIG (Office of Inspector General) website prior to a new facility staff member working in the facility.</p> <p>As of February 20, 2024, at 3:50 PM, the facility did not have documentation to show the facility conducted internet searches on the Department of Corrections Sex Offender website, the Department of Corrections Inmate Search website, the Department of Correction Wanted Fugitives website, or the HHS OIG website for V21 (Inventory Clerk), V22 (Environmental Services), V24 (CNA/Certified Nursing Assistant), V25 (CNA), V26 (CNA), and V27 (CNA).</p> <p>As of February 20, 2024, at 3:50 PM, the facility does not have documentation to show the facility conducted internet searches on the Department of Corrections Sex Offender website, the Department of Corrections Inmate Search website, or the Department of Corrections Wanted Fugitive website for V23 (CNA).</p> <p>On February 20, 2024, at 3:49 PM, V13 said when V27 was rehired at the facility, V13 did not check the Illinois Sex Offender Registry or the National Sex Offender Registry.</p> <p>(C)</p>	S9999		
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