

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6013023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/23/2024
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NAME OF PROVIDER OR SUPPLIER ILLINI RESTORATIVE CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1455 HOSPITAL ROAD SILVIS, IL 61282
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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	Final Observations Statement of Licensure Violations: 300.625a) 300.625b) 300.625c) 300.625d) 300.625e) 300.625f)1)2)3)A)B) Section 300.625 Identified Offenders a) The facility shall review the results of the criminal history background checks immediately upon receipt of these checks. b) The facility shall be responsible for taking all steps necessary to ensure the safety of residents while the results of a name-based background check or a fingerprint-based check are pending; while the results of a request for a waiver of a fingerprint-based check are pending; and/or while the Identified Offender Report and Recommendation is pending. c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following: 1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender. 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified	S9999		

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

TITLE

(X6) DATE
06/13/24

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S9999	<p>Continued From page 1</p> <p>offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>d) The facility shall comply with all applicable provisions contained in the Uniform Conviction Information Act.</p> <p>e) All name-based and fingerprint-based criminal history record inquiries shall be submitted to the Department of State Police electronically in the form and manner prescribed by the Department of State Police. The Department of State Police may charge the facility a fee for processing name-based and fingerprint-based criminal history record inquiries. The fee shall be deposited into the State Police Services Fund. The fee shall not exceed the actual cost of processing the inquiry. (Section 2-201.5(c) of the Act)</p> <p>f) If identified offenders are residents of a facility, the facility shall comply with all of the following requirements:</p> <p>1) The facility shall inform the appropriate county and local law enforcement offices of the identity of identified offenders who are registered sex offenders or are serving a term of parole, mandatory supervised release or probation for a</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>felony offense who are residents of the facility. If a resident of a licensed facility is an identified offender, any federal, State, or local law enforcement officer or county probation officer shall be permitted reasonable access to the individual resident to verify compliance with the requirements of the Sex Offender Registration Act, to verify compliance with the requirements of Public Act 94-163 and Public Act 94-752, or to verify compliance with applicable terms of probation, parole, or mandatory supervised release. (Section 2-110(a-5) of the Act) Reasonable access under this provision shall not interfere with the identified offender's medical or psychiatric care.</p> <p>2) The facility staff shall meet with local law enforcement officials to discuss the need for and to develop, if needed, policies and procedures to address the presence of facility residents who are registered sex offenders or are serving a term of parole, mandatory supervised release, or probation for a felony offense, including compliance with Section 300.695 of this Part.</p> <p>3) Every licensed facility shall provide to every prospective and current resident and resident's guardian, and to every facility employee, a written notice, prescribed by the Department, advising the resident, guardian, or employee of his or her right to ask whether any residents of the facility are identified offenders. The facility shall confirm whether identified offenders are residing in the facility.</p> <p>A) The notice shall also be prominently posted within every licensed facility.</p> <p>B) The notice shall include a statement that information regarding registered sex offenders</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>may be obtained from the Illinois State Police website, www.isp.state.il.us, and that information regarding persons serving terms of parole or mandatory supervised release may be obtained from the Illinois Department of Corrections website, www.idoc.state.il.us. (Section 2-216 of the Act)</p> <p>These Regulations are not met as evidenced by:</p> <p>Based on observation, interview, and record review, the facility failed to notify the State Police and the State Agency's Identified Offender Program of the results of a resident's (R8) Criminal History Record. This failure has the potential to affect all 72 residents who reside in the facility.</p> <p>On 5/23/24 at 11:00 AM, R8 was sitting up in a wheelchair in R8's bedroom. R8 was alert and able to answer questions well. R8 was able to maneuver R8's wheelchair around R8's bedroom independently.</p> <p>The local State Agency's "Identified Offenders Program Facility Report" dated 5/16/24 documents current Identified Offenders in the facility. R8 is not identified on this report.</p> <p>R8's Admission Record documents: R8 admitted to the facility on 4/12/24, R8 had a hospital stay from 4/19/24-4/28/24; and R8 admitted back to the facility on 4/28/24.</p> <p>R8's Criminal History Record issued by the State Police dated 4/15/24 and 4/29/24 documents a result of "HIT" and a conviction of "Literal Description: Cont (contributing) Sex Delinquency of Child."</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>On 5/22/24 at 12:04 PM, V14 (Business Office Coordinator) stated V14 is responsible for obtaining background checks on the residents prior to their admission to the facility. V14 stated that due to the results of R8's Criminal History Record, V14 sent a request for R8 to be fingerprinted. V14 stated as of this date and time, V14 has not received any results of R8's fingerprinting nor had V14 inquired into R8's fingerprinting results. V14 also verified V14 did not send R8's Criminal History Record Results or the facility's request for R8 to be fingerprinted to the IOP. V14 stated V14 was not trained on what to do when a resident returns with a HIT on their criminal record.</p> <p>On 5/23/24 at 11:50 AM, V14 verified they still had not sent R8's Criminal History Record Results or the facility's request for R8 to be fingerprinted to the IOP. V14 stated, "I had a lot going on yesterday, and I hadn't had the chance to look into it yet."</p> <p>On 5/23/24 at 11:07 AM, V12 (Registered Nurse) stated that V12 is R8's current nurse. V12 stated V12 was not aware of R8 being considered an Identified Offender in any way. V12 stated if R8 was considered an Identified Offender, V12 would expect to know.</p> <p>On 5/23/24 at 10:24 AM, V13 (Identified Offender Program Manager) stated that R8's Criminal History Record Results would consider R8 as a sex offender and stated that R8's results and the facility's request to have R8 fingerprinted should have been reported to the Identified Offender Program/IOP. V13 stated that if the IOP had been notified, a State Police Officer would have been sent to the facility to interview R8 and identify the level of risk R8 would be to the facility as an</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Identified Offender. At this time, V13 verified the IOP has not received any information from the facility regarding R8's Criminal History Results.</p> <p>As of 5/23/24 at 12:00 PM, R8's medical record did not contain any information identifying R8 as an Identified Offender.</p> <p>The Department of Health and Human Services Centers for Medicare & Medicaid Services Form-671, dated 5/21/2024, documents 72 residents reside in the facility.</p> <p style="text-align: center;">(C)</p>	S9999		