**Section 300.280 Reports of Correction**

a) In lieu of submission of a plan of correction, a facility may submit a report of correction if the corrective action has been completed. The report of correction must be submitted within the time periods required in Section 300.278 for submission of a plan of correction.

b) Each report of correction shall be based on an assessment by the facility of the conditions or occurrences which are the basis of the violation and an evaluation of the practices, policies, and procedures which have caused or contributed to the conditions or occurrences. Evidence of such assessment and evaluation shall be maintained by the facility. Each report of correction shall include:

1) A description of the specific corrective action the facility has taken to abate, eliminate, or correct the violation cited in the notice.

2) A description of the steps which have been taken to avoid future occurrences of the same and similar violations.

3) The specific date on which the corrective action was completed.

4) A signed statement by the administrator of the facility that the report of correction is true and accurate, which shall be considered an oath for the purposes of any legal proceedings.

c) Submission of a report of correction shall not be considered an admission by the facility that the violation has occurred.

d) The Department shall review and approve or disapprove the report of correction based on the criteria outlined in Section 300.278(d) for review of plans of correction. If a report of correction is disapproved, the facility shall be subject to a plan of correction imposed by the Department as provided in Section 300.278.

e) The Department shall verify the completion of the corrective action outlined in the report of correction during subsequent investigations, surveys and evaluations of the facility.

(Source: Amended at 13 Ill. Reg. 4684, effective March 24, 1989)