

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6007520 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 07/18/2024 |
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| NAME OF PROVIDER OR SUPPLIER APERION CARE PLUM GROVE | STREET ADDRESS, CITY, STATE, ZIP CODE 24 SOUTH PLUM GROVE ROAD PALATINE, IL 60067 |
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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 | S 000 | | |
| | Annual Licensure and Certification | | | |
| 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. This requirement is NOT MET as evidenced by: Based on interview and record review, the facility failed to follow its policy on conducting background checks for one (V11) of 10 employees reviewed for background checks. This failure has the potential to affect 61 residents currently residing in the facility. Findings include: Per census report, there are 61 residents currently residing in the facility. On 07/16/24 at 2:00pm V3 (Human Resources) completed background screening check for 10 employees. V3 stated, I cannot find the background check reports for V11 (Certified Nursing Assistant). V11 has been working here since 03/18/2024. V11 is missing the Illinois Sex offender and Department of Correction (DOC) sex Offender, DOC Inmate search, DOC wanted fugitive report, and Office of Inspector General (OIG) report. | S9999 | | |

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

TITLE

(X6) DATE
08/05/24

Illinois Department of Public Health

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| S9999 | <p>Continued From page 1</p> <p>On 07/16/2024 at approximately 3:00 pm surveyor was provided with Illinois Sex offender and Department of Correction (DOC) sex Offender, DOC Inmate search, DOC wanted fugitive report, and Office of Inspector General (OIG) reports with search dates of 07/16/2024.</p> <p>On 07/17/24 at 10:15 AM V3 stated, I think I (V3) forgot to run V11's background checks. I do not have any other explanation. I am not sure how I let that slide by. I (V3) ran the background checks yesterday and provided them to you.</p> <p>On 07/17/24 at 10:19 AM Administrator (V1) stated, my expectation regarding background checks is that they are all completed prior to start date.</p> <p>On 07/17/24 at 3:41 PM V5 (Former Administrator/Administrator trainer) and (V1) Administrator stated, we do not have a background check policy. We go off the regulations. When asked what regulations they were unsure and said that they would have to check and get back to us.</p> <p>On 07/18/2024 at 8:23 AM (V1) provided the following link: https://www.dhs.state.il.us/page.aspx?item=48125 as what they follow for background check guidelines. This link contains PROFESSIONS, OCCUPATIONS, AND BUSINESS OPERATIONS (225 ILCS 46/) Health Care Worker Background Check Act. Which states in part: (d) On October 1, 2007 or as soon thereafter as is reasonably practical, in the discretion of the Director of Public Health, and thereafter, a health care employer who makes a conditional offer of employment to an applicant</p> | S9999 | | |

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| S9999 | Continued From page 2 for a position as an employee shall initiate a fingerprint-based criminal history record check, requested by the Department of Public Health, on the applicant, if such a background check has not been previously conducted. "Initiate" means obtaining from a student, applicant, or employee his or her social security number, demographics, a disclosure statement, and an authorization for the Department of Public Health or its designee to request a fingerprint-based criminal history records check; transmitting this information electronically to the Department of Public Health; conducting Internet searches on certain web sites, including without limitation the Illinois Sex Offender Registry, the Department of Corrections' Sex Offender Search Engine, the Department of Corrections' Inmate Search Engine, the Department of Corrections Wanted Fugitives Search Engine, the National Sex Offender Public Registry, and the List of Excluded Individuals and Entities database on the website of the Health and Human Services Office of Inspector General to determine if the applicant has been adjudicated a sex offender, has been a prison inmate, or has committed Medicare or Medicaid fraud, or conducting similar searches as defined by rule; and having the student, applicant, or employee's fingerprints collected and transmitted electronically to the Illinois State Police. Health Care Worker Registry (HCWR) Clearance This clearance must be conducted at the time of hire and annually thereafter to confirm whether new hires or other employees have a criminal background check result reported to the HCWR. It will also confirm whether the person has a disqualifying criminal conviction, If criminal background check results are not reported on the HCWR for employees, they must immediately obtain a fingerprint criminal background check result using a livescan vendor approved by the | S9999 | | |

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| S9999 | Continued From page 3 state agency. (C) | S9999 | | |