

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6008312</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/28/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>APERION CARE WILMINGTON</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>555 WEST KAHLER WILMINGTON, IL 60481</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	Final Observations  Statement of Licensure Violations: 300.650c) 300.650d) 300.661  Section 300.650 Personnel Policies c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the license shall be placed in the individual's personnel file. d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring.  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 retain copies of nurses' licenses in the personnel files. The facility also failed to check the Health Care Worker Registry and failed to conduct internet searches prior to hiring new facility staff. This applies to all 166 residents residing in the facility.  The findings include:	S9999		

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

TITLE

(X6) DATE  
04/10/24

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S9999	<p>Continued From page 1</p> <p>The facility's "Long-Term Care Facility Application for Medicare and Medicaid) dated March 25, 2024, at 11:00 AM, showed the facility census was 116.</p> <p>On March 27, 2023, at 9:00 AM, V23 (Human Resources Director) said she does not keep copies of nursing licenses in the nurses' personnel files. V23 continued to say she just checks the Illinois Department of Financial and Professional Regulation website to ensure they have a license. V23 said she does not check the Health Care Worker Registry until after a facility staff member is hired. V23 continued to say she does not check the registry prior to hiring a staff member. V23 (Human Resources Director) said if a new facility staff hire is eligible on the Healthcare Worker Registry, then the facility does not check any other websites (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 website of the Health and Human Services Office of Inspector General). V23 continued to say she checks the Health and Human Services Office of Inspector General website once a month on the fifteenth of the month. V23 said if someone is hired on the first of the month then the website will not be checked until the fifteenth. V23 said V27 was hired on January 30, 2024, started working in the facility on January 31, 2024, and the websites were checked on February 15, 2024. V23 said V26 was hired on February 15, 2024, started working in the facility on February 16, 2024, and the websites were checked on February 20, 2024. V23 said V25, V28, V29, V30, and V31 were</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>eligible on the Health Care Worker Registry so V23 did not check any other websites prior to these staff members starting work in the facility.</p> <p>1.) The facility did not have documentation to show copies of V15's (Registered Nurse/RN), V32's (RN) and V33's (RN) nursing licenses were in their personnel files.</p> <p>2.) The facility did not have documentation to show the Health Care Worker Registry was checked prior to hiring V26 (Receptionist), V27 (Cook), V25 (CNA/Certified Nursing Assistant), V28 (CNA), V29 (CNA), V30 (CNA), and V31 (CNA).</p> <p>The facility did not have a policy to show the Health Care Worker Registry should be checked prior to hiring a new employee.</p> <p>3.) The facility did not have documentation to show 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, and the website of the Health and Human Services Office of Inspector General were checked for V25, V26, V27, V28, V29, V30, or V31 prior to them working in the facility.</p> <p>"C"</p>	S9999		