

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001713	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/05/2024
NAME OF PROVIDER OR SUPPLIER APERION CARE WEST CHICAGO		STREET ADDRESS, CITY, STATE, ZIP CODE 201 WEST NORTH AVENUE WEST CHICAGO, IL 60185		
(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: 1 of 2 300.625 c)2) Section 300.625 Identified Offenders 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: 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified 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. This REQUIREMENT was not met as evidenced by: Based on interview and record review, the facility failed to set up a fingerprint order within 72 hours of receiving the CHIRP (Criminal History Information Response Process).	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

12/11/24

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S9999	<p>Continued From page 1</p> <p>This applies to 1 of 1 resident (R142) for reviewed for Identified Offenders requiring fingerprinting in the sample of 5.</p> <p>The findings include:</p> <p>R142's EMR (Electronic Medical record showed R142 was admitted to the facility on June 6, 2024.</p> <p>R142's CHIRP showed it was reviewed by the facility on June 5, 2024, and it showed he had multiple felony convictions.</p> <p>On December 5, 2024, at 12:14 PM, V1 (Administrator) said R142 signed a consent to be fingerprinted on July 31, 2024, and was fingerprinted on August 8, 2024. V1 said the delay was because R142 refused to sign the consent when he was admitted to the facility, but was unable to provide any documentation. V1 also said the PRSC (Psychiatric Rehabilitation Service Coordinator) who worked with R142 on admission is no longer with the company.</p> <p>(C) 2 of 2</p> <p>300.610 a) 300.650 c) 300.650 d)</p> <p>Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.</p> <p>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.</p> <p>These REQUIREMENTS are not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure new employee Health Care Worker Registry checks and IDPFR (Illinois Department of Professional Regulation) license checks were completed prior to hire.</p> <p>This applies to 4 of 10 (V10, V11, V12, V13) employees reviewed for Health Care Worker Background checks.</p> <p>The findings include:</p> <p>The facility provided the hire date for each employee and the document of the Health Care Worker registry or the IDPFR license check for each employee reviewed.</p> <p>V10's (Registered Nurse/RN) hire date was reported as March 25, 2024. The IDPFR license</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>look up for V10 was dated May 9, 2024, 2 months after hire.</p> <p>V11's (Certified Nursing Assistant/CNA) hire date was reported as November 5, 2024. V11's Health Care Worker Registry check was dated November 12, 2024 at 12:24 PM.</p> <p>V12 (CNA) hire date was reported as October 11, 2024. V12's Health Care Worker Registry check was dated October 16, 2024, at 12:30 PM.</p> <p>V13 (CNA) hire date was reported as October 7, 2024. V13's Health Care Worker Registry check was dated October 8, 2024, at 11:59 PM.</p> <p>All four employees worked in the nursing department with the potential to affect all the residents residing in the facility.</p> <p>On December 4, 2024, at 10:30 AM, V16 (Human Resources staff) stated she knows the background checks for new employee hires are to be done prior to hire, but she has not seen a written policy that states that.</p> <p>V1 (Administrator) was asked to provide a policy regarding background checks for new employees, however V1 did not provide a policy after several requests.</p> <p>(C)</p>	S9999		