

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010482	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED C 01/14/2025
NAME OF PROVIDER OR SUPPLIER AVANTARA LIBERTYVILLE			STREET ADDRESS, CITY, STATE, ZIP CODE 1500 SOUTH MILWAUKEE AVENUE LIBERTYVILLE, IL 60048		
(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			
	Complaint Investigations 2510263/IL184202				
S9999	Final Observations	S9999			
	Statement 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 was not meet evidenced by				
	Based on observation, interview and record review the facility failed to ensure nursing assistants were certified after completing the training program. This applies to all 114 residents residing in the facility.				
	The findings include:				
	The facility Data Sheet dated 01/14/25 shows 114 residents residing in the facility.				
	On 01/14/25 at 10:43 AM, V7 (Certified Nursing Assistant-in training) was observed working on the 2nd floor. She was leaving a resident's room. Her name tag stated "CNA." V7 said she's been working at the facility for about 1.5 years and floats throughout the facility. She said she went to school for her CNA training and she's is a CNA. She said she completed the training a 2nd time about three months ago. V7 said she has her own resident assignment.				

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

TITLE

(X6) DATE

Electronically Signed

02/05/25

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S9999	<p>Continued From page 1</p> <p>On 01/14/25 at 11:52 AM, V2 (Director of Nursing) said we do not employ staff that are not licensed, there is window once a CNA has completed the training and have 120 days to take their test and pass. If they don't, they are removed from the schedule. V2 said there is one male staff who has completed the training and is schedule to take his test. She is not aware of any other staff who have not tested and who are not certified.</p> <p>On 01/14/24 at 11:58 AM, V6 (Human Resources) said staff who are in the CNA program have 120 days to pass their test after their class is completed. They can do all the duties as a CNA under the supervision of the nurse and have their own patient assignment. V7 did not pass her test and is taking the test again, V8 (CNA) just passed her test and is certified.</p> <p>On 01/14/25 at 2:00 PM, V1 (Administrator) and V2 (DON) confirmed V8's start date of 8/14/23 and V9's start date of 8/15/23. V2 said she was not aware of V8 not passing her test and confirmed she was aware of V9 not passing her test and was placed as activity aide until she passed her test.</p> <p>V8's Basic Nursing Assistant Training Program certificate dated October 7, 2024, to November 9, 2024.</p> <p>V8's undated Health Care Worker Registry showed Certification Program Information: Date training successfully completed 8/12/23 and 11/9/24. Date of Competency Evaluation: 12/11/23 (F-Fail), 01/06/25- F2. The registry shows V8 as "unlicensed Health Care-Certified Nurse Aide."</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>V9's Basic Nursing Assistant Training Program certificate dated October 7, 2024, to November 9, 2024.</p> <p>V9's undated Health Care Worker Registry showed Certification Program Information: Date training successfully completed. 05/6/23 and 11/9/24. Date of Competency Evaluation: 7/05/23 (F1), 12/10/23 (NS) and 12/16/24 (P).</p> <p>There was no evidence provided of V9's schedule regarding the timeframe when she was pulled from direct care.</p> <p>The facility's schedule from 01/01/25 to 01/14/25 showed V8 worked as a "CNA" 11 out of 14 days.</p> <p>The facility did not provide a policy on Health Care Worker Registry Check.</p> <p>The Illinois Department of Public Health website accessed on 01/15/25 states Health Care Worker Registry Laws & Rules "The Health Care Worker Registry (registry) lists individuals with a background check conducted pursuant to the Health Care Worker Background Check Act (225 ILCS 46). It also shows training information for certified nursing assistants (CNA) and other health care workers. It is maintained by the Department of Public Health. There are a number of state and federal requirements individuals must meet prior to being listed on the registry as an Illinois CNAAn Illinois CNA must meet one of the following requirements: Have successfully completed an Illinois approved CNA training programPass a written competency test.* To work as an Illinois CNA in a licensed long-term care facility, an individual must meet the following requirements Must not work as an Illinois CNA</p>	S9999			

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S9999	Continued From page 3 until the registry shows that the individual has met the training requirements. Must work as a nurse aide in training and be in an approved CNA program within 45 days of being hired, if not a CNA when hired. Must be on the registry as a CNA within 120 days of being hired. If an individual is attending an approved CNA program offered by a college, a vocational technical school or high school, he or she must be within 120 days of completing the program and competency test. Written proof of attendance is required. (C)	S9999		