STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6014195	A. BUILDING: _____ B. WING _____	01/29/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WARREN BARR BUFFALO GROVE	150 NORTH WEILAND ROAD BUFFALO GROVE, IL 60089

(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 Health Survey	S 000		
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 was not met as evidenced by: Based on interview and record review the facility failed to ensure the Healthcare Worker Registry was checked and nursing licenses were verified prior to staff being hired. This has the potential to affect all 153 residents residing in the facility. The findings include: The Long-term care facility application for Medicare and Medicaid dated 1/26/25 shows that facility's current census as 153 residents. On 1/27/25 V30's (Activity Aide) employee file shows she was hired on 5/21/24 and her healthcare worker registry was not checked until 6/6/24. V31's (Activity Aide) employee file shows that she was hired 11/13/24 and her healthcare worker registry was not checked until 1/27/25. V32's (LPN- Licensed Practical Nurse) employee file shows she was hired 9/12/25 and her LPN license was not verified through IDFPR (Illinois	S9999		

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S9999	Continued From page 1 Department of Financial and Professional Regulation) until 1/20/25. V33's (LPN) employee file shows she was hired on 9/17/24 and her LPN License was not verified through IDPFR until 1/27/25. On 1/27/25 at 1:15 PM V25 (Human Resources) stated, "I just recently got access to the IDPH (Healthcare Worker Registry) site- before that the checks were all being done by (a sister) facility. At 2:00PM V25 stated, "I didn't get a copy of their license yet but I went and pulled the IDPFR and they have an active license. " The facility Abuse and Neglect Policy dated 7/12/24 states, "Screen potential employees for a history of abuse, neglect, exploitation, misappropriation of property, or mistreating residents. This includes attempting to obtain information from previous employers and or current employers and checking with appropriate licensing boards and registries." (C)	S9999		