

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6009799	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/21/2025
NAME OF PROVIDER OR SUPPLIER PAVILION OF WAUKEGAN		STREET ADDRESS, CITY, STATE, ZIP CODE 2217 WASHINGTON STREET WAUKEGAN, IL 60085		
(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: 300.610a) 300.661 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 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. 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 ensure health care worker background checks were performed prior to hire. This has the potential to affect all residents residing in the facility.	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

06/06/25

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S9999	<p>Continued From page 1</p> <p>The findings include:</p> <p>The resident census report provided on 5/19/25 shows 88 residents residing in the facility.</p> <p>The facility's Staff Hire List provided on 5/19/25 shows V16 (Certified Nursing Assistant/CNA) hire date 1/2/25.</p> <p>V16's Health Care Worker Registry Check is dated 1/21/25 (19 days later).</p> <p>On 5/20/25 at V4 (Human Resources) said background checks should be done prior to hire. V4 confirmed V16's background check was performed late.</p> <p>The facility's Background Investigations Policy dated 1/1/25 states, "Job reference checks, drug screening, licensure verifications and criminal conviction record checks are conducted on all personnel making applications for employment with this company...for all applicants for a position as a certified nursing assistant, the human resources department will contact the nurse aide registry of the state in which is certified and/or pervious employed to verify that the applicant's certificate is in good standing..."</p> <p>"C"</p>	S9999		