

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6003842</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>06/11/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>EVERCARE OF JERSEYVILLE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>410 FLETCHER JERSEYVILLE, IL 62052</b>		
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S 000	Initial Comments  First Probationary Licensure Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations (1 of 2):  300.615e) 300.615f)  Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information.  e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act).  f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.  These Requirements are NOT MET as evidence by:	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

06/17/25

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S9999	<p>Continued From page 1</p> <p>Based on interview and record review, the facility failed to request a Criminal History Background Check with 24 hours of admission, failed to arrange for fingerprint-based checked for identified offender, and failed to check the Illinois Sex Offender Registry for 10 or 10 residents (R2, R4, R6, R7, R8, R9, R10, R11, R12, R13) reviewed for Resident Background Checks in the sample of 13.</p> <p>Findings include:</p> <p>1. R13's Admission Record, print date of 6/10/25, documents R13 was admitted on 5/16/25.</p> <p>R13's Medical Record fails to document a a criminal history background check.</p> <p>R13's Illinois Sex Offender Search is dated 6/10/25.</p> <p>R13's Illinois Department of Correction Sex Offender Search is undated.</p> <p>2. R12's Admission Record, print date of 6/10/25, documents R12 was admitted on 3/18/25.</p> <p>R12's Medical Record fails to document a a criminal history background check.</p> <p>R13's Illinois Department of Correction Sex Offender Search is undated.</p> <p>3. R11's Admission Record, print date of 6/10/25, documents R11 was admitted on 3/11/25.</p> <p>R11's Medical Record fails to document a a criminal history background check.</p> <p>R11's Illinois Department of Correction Sex</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Offender Search is undated.</p> <p>4. R10's Admission Record, print date of 6/10/25, documents R10 was admitted on 11/14/24.</p> <p>R10's Medical Record fails to document a a criminal history background check.</p> <p>R10's Medical Record fails to document an Illinois Sex Offender Search.</p> <p>R10's Illinois Department of Correction Sex Offender Search is undated.</p> <p>5. R2's Admission Record, print date of 6/10/25, documents R2 was admitted on 6/24/22.</p> <p>R2's Illinois Sex Offender Search is dated 1/12/24.</p> <p>R2's Illinois Department of Correction Sex Offender Search is dated 1/12/24.</p> <p>6. R4's Admission Record, print date of 6/10/25, documents R4 was admitted on 12/9/22.</p> <p>R4's Illinois Sex Offender Search is dated 1/12/24.</p> <p>R4's Illinois Department of Correction Sex Offender Search is dated 1/12/24.</p> <p>7. R9's Admission Record, print date of 6/10/25, documents R9 was admitted on 3/19/25.</p> <p>R9's criminal history background check is dated 6/10/25.</p> <p>R9's Illinois Department of Correction Sex Offender Search is undated.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>8. R8's Admission Record, print date of 6/10/25, documents R8 was admitted on 6/6/25.</p> <p>R8's criminal history background check is dated 6/10/25.</p> <p>R8's Illinois Sex Offender Search is dated 6/10/25.</p> <p>R8's Illinois Department of Correction Sex Offender Search is undated.</p> <p>9. R7's Admission Record, print date of 6/10/25, documents R7 was admitted on 5/16/25.</p> <p>R7's criminal history background check is dated 6/10/25.</p> <p>R7's Illinois Sex Offender Search is dated 6/10/25.</p> <p>R7's Illinois Department of Correction Sex Offender Search is undated.</p> <p>10. R6's Admission Record, print date of 6/10/25, documents R6 was admitted on 5/21/25.</p> <p>R6's criminal history background check is dated 6/10/25.</p> <p>R6's Illinois Sex Offender Search is dated 6/9/25.</p> <p>R6's Illinois Department of Correction Sex Offender Search is undated.</p> <p>On 6/10/25 at 9:00 AM, V5, Business Office Manager, stated, "I am the one that is supposed to be running the CHIRPS. I did not realize it. I thought someone else was running them." V5</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>was questioned who was running the Illinois Sex Offender and the Illinois Department of Correction searches, V5 stated, V6, Corporate in Chicago. V5 was questioned why some residents did not have Illinois Sex Offender searches, V5 stated, "We run the national Sex Offender search. The Illinois Department of Corrections is checked before they are even admitted to the facility and when we print them out there is no date."</p> <p>The policy Background Checks: Employee(s) &amp; Resident(s), undated, documents, "Resident check: LTC (Long term Care) facilities must conduct name based criminal history check on all new residents within 24 hours of admission. Identified offenders; If a resident's name based check indicates potential risks, further investigation including a fingerprint check may be required. Facilities must report any residents identified as potential risks.</p> <p>(C)</p> <p>2 of 2:</p> <p>Section 300.661 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>These Requirements are NOT MET as evidence by:</p> <p>Based on interview, observation, and record review, the facility failed to check the Health Care Worker Registry, the Illinois Sex Offender Registry, Illinois Department of Corrections Sex</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>Offender Registry, Illinois Department of Corrections Inmate Search, Illinois Department of Corrections Wanted Fugitive, National Sex Offender Registry, and the HHS (Health and Human Services) OIG (Office of the Inspector General) in a timely manner. This has the potential to affect all 56 residents residing in the facility.</p> <p>Findings include:</p> <p>1. The Facility Certified Nurses Aides (CNA) date of hire list, undated, documents V11 was hired on 5/6/25.</p> <p>V11's Health Care Worker Registry is undated as to when it was checked.</p> <p>V11's Illinois Department of Correction Sex Offender, Illinois Department of Correction Inmate Search, and Illinois Department of Correction Wanted Fugitive Search are all undated as to when checked.</p> <p>2. V12's Health Care Worker Registry is dated 8/16/22.</p> <p>V12's Illinois Sex Offender Registry, National Sex Offender Search, and OIG search are all dated 12/13/23.</p> <p>V12's Illinois Department of Correction Sex Offender, Illinois Department of Correction Inmate Search, and Illinois Department of Correction Wanted Fugitive Search are all undated as to when checked.</p> <p>3. The Facility CNA date of hire list, undated, documents V13 was hired on 1/28/25.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>V13's Health Care Worker Registry is undated as to when it was checked.</p> <p>V13's Illinois Department of Correction Sex Offender, Illinois Department of Correction Inmate Search, and Illinois Department of Correction Wanted Fugitive Search are all undated as to when checked.</p> <p>4. The Facility CNA date of hire list, undated, documents V14 was hired on 5/24/24.</p> <p>V14's Health Care Worker Registry is dated undated.</p> <p>V12's Illinois Department of Correction Sex Offender, Illinois Department of Correction Inmate Search, and Illinois Department of Correction Wanted Fugitive Search are all undated as to when checked.</p> <p>5. The Facility CNA date of hire list, undated, documents V15 was hired on 10/21/24.</p> <p>V15's Health Care Worker Registry is undated as to when it was checked.</p> <p>V15's Illinois Department of Correction Sex Offender and Illinois Department of Correction Wanted Fugitive Search are both undated as to when checked.</p> <p>V15's Illinois Sex Offender Registry, Illinois Department of Correction Inmate Search, National Sex Offender Search, and OIG search are all dated 3/13/24.</p> <p>6. The facility date of hire list, dated 6/10/24, documents V16 was hired on 12/2/24.</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>V16's Health Care Worker Registry is dated 12/9/24.</p> <p>V16's Illinois Sex Offender Registry, National Sex Offender Search, and OIG search are all dated 12/9/24.</p> <p>V16's Illinois Department of Correction Sex Offender, Illinois Department of Correction Inmate Search, and Illinois Department of Correction Wanted Fugitive Search are all undated as to when checked.</p> <p>7. The facility date of hire list, dated 6/10/24, documents V17 was hired on 4/18/25.</p> <p>V17's Health Care Worker Registry is undated as to when it was checked.</p> <p>V17's Illinois Sex Offender Registry, National Sex Offender Search, and OIG search are all dated 4/14/25.</p> <p>V17's Illinois Department of Correction Sex Offender, Illinois Department of Correction Inmate Search, and Illinois Department of Correction Wanted Fugitive Search are all undated as to when checked.</p> <p>8. The facility date of hire list, dated 6/10/24, documents V18 was hired on 9/25/24.</p> <p>V18's Illinois Department of Financial and Profession Regulation was checked on 9/26/24.</p> <p>9. The facility date of hire list, dated 6/10/24, documents V19 was hired on 12/10/24.</p> <p>V19's Illinois Department of Financial and Profession Regulation was checked on 12/16/24.</p>	S9999		



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S9999	<p>Continued From page 8</p> <p>On 6/10/25 at 11:30 AM, V1, Administrator, stated, V15 "was a rehire and I never rechecked the registries that is why they are dated 3/13/24. I do all the background checks and when I pull the up the Illinois Department of Correction Sex Offender, Inmate Search, or the Wanted Fugitive it does not show a date that is why they don't have it."</p> <p>The Licensure Survey Entrance Conference checklist, dated 6/9/25, documents that 56 residents live in the facility.</p> <p>The policy Background Checks: Employee(s) &amp; Resident(s), undated, documents, "Employee checks: All employees who may have contact with residents must undergo a fingerprint - based criminal background checks. Disqualifying offenses: The IDPH (Illinois Department of Public Health) maintains a list of criminal convictions that may disqualify an individual from working in a LTC (long term care) facility. Employees will be ineligible for hire if their criminal background check lists any of the offense that IDPH lists as disqualifications for hire. Unless an employee has a qualifying waiver. Waivers: In certain situations, the IDPH may grant a waiver for a disqualifying offense." This policy fails to document running a Health Care Worker Registry, the Illinois Sex Offender Registry, Illinois Department of Corrections Sex Offender Registry, Illinois Department of Corrections Inmate Search, Illinois Department of Corrections Wanted Fugitive, National Sex Offender Registry, and the HHS (Health and Human Services) OIG (Office of the Inspector General) search.</p> <p>(C)</p>	S9999		