

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6001150	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/31/2024
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NAME OF PROVIDER OR SUPPLIER APERION CARE BRIDGEPORT	STREET ADDRESS, CITY, STATE, ZIP CODE 900 EAST CORPORATION BRIDGEPORT, IL 62417
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(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 300.650d) 300.661 Section 300.650 Personnel Policies d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring. 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. These REQUIREMENTS are not met as evidenced by: Based on interview and record review the facility failed to ensure the Healthcare Worker Registry and all required background check websites were checked with results implemented. This has the potential to affect all 67 residents residing at the facility. Findings Include: 1. V6's (Certified Nurse Assistant, CNA) personnel file documented a date of hire at the facility as 1/16/24. The "Illinois Department of Public Health (IDPH) Health Care Worker	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
06/19/24

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S9999	<p>Continued From page 1</p> <p>Registry" dated 1/11/24 documented V6's "Work Eligibility" as being "Ineligible." This same document notates a disqualifying criminal offense occurring on 1/10/23 with "no waivers on file." Additional review of V6's file documented no internet search was conducted with the Health and Human Services (HHS) Office of Inspector General (OIG).</p> <p>2. V7's (CNA) personnel file documented a date of hire at the facility as 3/7/24. V7's file documented no internet search had been conducted with HHS OIG.</p> <p>3. V8's (CNA) personnel file documented a date of hire at the facility as 1/30/24. V8's file documented no internet search had been conducted with HHS OIG.</p> <p>4. V9's (CNA) personnel file documented a date of hire at the facility as 4/5/24. V9's file documented no internet search had been conducted with HHS OIG.</p> <p>5. V10's (Dietary Cook) personnel file documented a date of hire at the facility as 1/20/24. V10's file documented no internet search had been conducted with HHS OIG.</p> <p>On 05/30/24 at 09:21 PM, V1 (Administrator) confirmed that it was facility error that Health and Human Services Office of Inspector General web site was not checked upon the hiring of the following employees: V6 (Certified Nurse Assistant, CNA), V7 (CNA), V8 (CNA), V9 (CNA), and V10 (Dietary). V1 also confirmed that V6's Health Care Worker Registry indicated V6 was not eligible to work, and no waiver was in place. V1 stated it was just missed that the report came back as ineligible. V1 stated that V6 had been</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>working, but has been suspended, pending her ability to provide a waiver. V1 stated although she cannot say the definite nature of V6's ineligibility to work, she believes it is from a child endangerment charge. V1 stated that the facility initiated an investigation once the error was noted, with no findings or concerning statements made regarding V6.</p> <p>The facility policy titled, "(Facility Name) - Illinois Background Check and FCRA (Fair Credit Reporting Act) Policy" with a revised date of 2/23/21 documented, "The State of Illinois requires a policy for healthcare worker background checks. Illinois Code has set forth parameters for criminal convictions barring employment in healthcare."</p> <p>Review of the "Long-Term Care Facility Application for Medicare and Medicaid" dated 5/28/24 documented 67 residents reside in the facility.</p> <p>(C)</p>	S9999		