

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0044180		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 08/28/2025	
NAME OF PROVIDER OR SUPPLIER ALDEN COURTS OF WATERFORD				STREET ADDRESS, CITY, STATE, ZIP CODE 1991 RANDI DRIVE , AURORA, Illinois, 60504			
(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) COMPLETION DATE	
S0000	Initial Comments		S0000			09/02/2025	
	Annual Licensure Survey.						
S9999	Final Observations		S9999			09/02/2025	
	Statement Of Licensure Violation:						
	300.615f)						
	Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information						
	f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender.						
	These requirements are not met as evidenced by:						
	Based on interview and record review, the facility failed to check for the resident's name on the Department of Corrections sex registrant website as part of the new admission criminal background checks.						
	This applies to 10 of 10 residents (R3, R4, R5, R6, R8, R24, R32, R36, R38, and R46) reviewed for criminal background checks.						
	The findings include:						
	1. R3's EMR (Electronic Medical Record) showed R3 was admitted to the facility on June 9, 2025.						
	2. R4's EMR showed R4 was admitted to the facility on May 2, 2025.						
	3. R5's EMR showed R5 was admitted to the facility on March 28, 2025.						
	4. R6's EMR showed R6 was admitted to the facility on July 11, 2025.						
	5. R8's EMR showed R8 was admitted to the facility on						

Office of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	Continued from page 1 July 11, 2025. 6. R24's EMR showed R24 was admitted to the facility on April 2025. 7. R32's EMR showed R32 was admitted to the facility on May 12, 2025. 8. R36's EMR showed R36 was admitted to the facility on July 24, 2025. 9. R38's EMR showed R38 was admitted to the facility on July 18, 2025. 10. R46's EMR showed R46 was admitted to the facility on April 9, 2025. On August 27, 2025, at 12:36 PM, V22 (Senior Business Office Manager) said V21 (Lead Receptionist) is the one who does the resident's background checks. V22 continued to say V21 was out of the office and while V21 is out, V22 is responsible for doing resident's background checks for any new admissions. V22 confirmed they are to check Illinois Department of Corrections Sex Registrant Registry for all residents. On August 27, 2025, at 12:58 PM, V21 said she is responsible for conducting residents' background checks. V21 stated they are to check Illinois Department of Corrections Sex Registrant Registry for all residents. As of August 27, 2025, at 12:58 PM, the facility was unable to provide documentation showing R3, R4, R5, R6, R8, R24, R32, R36, R38, and R46's names were checked on the Illinois Department of Corrections sex registrant search page. The facility's policy titled, "Admissions Registered Sex Offender and Identified Offenders" dated January 2011 showed the facility will check residents on the Illinois Department of Corrections Sex Registrant Registry at www.idoc.state.il.us. (C)		S9999				