STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0050070	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 12/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WARREN PARK HEALTH & LIVING CTR	**6700 NORTH DAMEN AVENUE , CHICAGO, Illinois, 60645**

(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 Annual Licensure & Certification	S0000		12/19/2025
S9999	Final Observations Statement of Licensure Violations: 300.661 300.1060e) 300.1060f) 300.1060g) 1 of 2 300.661 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 is not met as evidence by: Based on interview and record review, the facility failed to check employee's backgrounds before their date of hire. This failure affects 3 of 5 employee files reviewed in a sample of 5 records. Findings Include: On 12/11/2025 at 11:30 AM V5 (Human Resources) stated she is responsible for running all health care background check for all new employees. V5 stated the background check should be verified before the employee hire date and runs all reports on the same day. V5 stated she usually keeps all her files in the employee folder.	S9999		12/19/2025

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

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S9999	Continued from page 1 On 12/11/2025, surveyor and V5 reviewed the files for the employee hire date, checked registry (initiated prior to hire date), fee applicant inquiry (FEE-APP), eligibility to work, Illinois Sex Offender, DOC Inmate Search, DOC Wanted Fugitive, National Sex Offender, and the Health and Human Services Office of Inspector General (HHS OIG). During the interview and record review, surveyor noticed V31 (Psychiatric Social Aide/ PSA) was missing the FEE_ APP on the employee file. V32 (Certified Nurse's Assistant/ CNA) had the following documents missing on the employee file: FEE_ APP, and the HH OIG. V33 (Certified Nurse's Assistant/ CNA) had the following documents missing in the employee file: Illinois Sex offender, DOC Inmate Search, and the DOC Wanted Fugitive on the date of hire. Surveyor allowed some time for V5 to look through her files to verify documents were available for each resident. V5 stated I don't have it. Policy titled background screening investigation with review date of March 2025 documents in part "Our facility conducts employment background screening checks, reference checks and criminal conviction investigation checks on all applicants for positions with direct access to residents ("direct access employees")." "The Director of Personnel, or designee, conducts background checks, reference checks and criminal conviction checks (including fingerprinting as may be required by state law) on all potential direct access employees and contractors. Background and criminal checks are initiated within two days of an offer of employment or contract agreement and completed prior to employment." (C) 2 of 2 300.1060e) 300.1060f) 300.1060g) Section 300.1060 Vaccinations e) A facility shall distribute educational information provided by the Department on all vaccines recommended by the Centers for Disease Control and Prevention's Advisory Committee on Immunization Practices (available at: https://www.cdc.gov/vaccines/schedules/downloads/adult/	S9999		

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S9999	Continued from page 2 adult-combined-schedule.pdf), including, but not limited to the risks associated with shingles and how to protect oneself against the varicella-zoster virus. The facility shall provide the information to each resident who requests the information and each newly admitted resident. The facility may distribute the information to residents electronically. (Section 2-213(e) of the Act) f) A facility shall document in the resident's medical record that he or she was verbally screened for risk factors associated with hepatitis B, hepatitis C, and HIV, and whether or not the resident was immunized against hepatitis B. (Section 2-213(c) of the Act) g) All persons determined to be susceptible to the hepatitis B virus shall be offered immunization within 10 days after admission to any nursing facility. (Section 2-213(c) of the Act) This requirement was NOT met as evidenced by: Based on interview and record review, the facility [A]failed to provide evidence that they educated residents and their representatives regarding the risks associated with shingles and how to protect the residents against the varicella-zoster virus, and [B] failed to administer hepatitis vaccines to three [R46, R98, R125] out of five residents who consented to receive the vaccine. These failures could potentially affect all 123 residents residing in the facility. Findings Include, On 12/9/25 at 9:30 AM, R46 stated, “I consented to receive the hepatitis vaccine, and I have not received the vaccine.” On 12/10/25 at 12:38 PM, V27 [Infection Preventionist] stated, “R46 consented to receive the Hepatitis B vaccine on 4/4/25, R46 have not received the vaccine. R98 consented to receive the Hepatitis B vaccine on 4/30/25 and did not receive the vaccine. R125 consented to the Hepatitis B vaccine on 3/20/25 and did not receive the vaccine. R46, R98 and R125 did not receive the Hepatitis vaccine, because I have not set up the vaccine clinic day here at the facility. I have not offered, nor educated residents on the shingles vaccination. I did not know to offer shingles.” Policy document in part:	S9999		

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S9999	Continued from page 3 Hepatitis B Vaccine dated, 10/2020. Hepatitis B vaccine is offered to all unvaccinated adults at risk. Vaccination of Residents dated 9/2025/. Vaccines to be administered per resident's request and or per the physician approved order after the resident has been assessed by the physician. (C)	S9999		