

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0057323		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 01/29/2026	
NAME OF PROVIDER OR SUPPLIER AVENUES AT SPRINGFIELD				STREET ADDRESS, CITY, STATE, ZIP CODE 525 SO MARTIN LUTHER KING DR , SPRINGFIELD, Illinois, 62703			
(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			02/05/2026	
	Annual Licensure Health Survey						
S9999	Final Observations		S9999			02/05/2026	
	Statement of Licensure Violations (1 of 2):						
	300.615e)						
	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)						
	This requirement is NOT Met as evidence by:						
	Based on interview and record review, the Facility failed to show documentation for timely initiation of criminal background checks for 2 of 5 residents (R29 and R34), reviewed for background checks, in the sample of 64. This failure has the potential to affect all 64 residents living in the facility.						
	Findings include:						
	1.Review of R29's Preadmission Screening Record documents R29 was admitted 12/16/25 and Criminal background check was completed on 12/22/25.						
	2.Review of R34's Preadmission Screening Record documents R34 was admitted on 12/18/25 and a Criminal background check was completed on 12/22/25.						
	On 1/29/26 at 11:22 AM, V1, Administrator, stated she would expect background checks to be completed within						

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 24 hours on all newly admitted residents, even if admitted on a weekend. The facility's policy, Abuse Prevention and Reporting, with a revision date of 10/2022, documents, "Pre-Admission Screening of Potential Residents: The facility will: Request a Criminal History Background Check within 24 hours after admission of a new resident." The Department of Health and Human Services, Centers for Medicare & Medicaid Services, Long-Term Care Facility Application for Medicare and Medicaid, dated 1/27/2026, documented that there were 64 residents living in the facility. (C) (2 of 2): 300.650c) 300.650d) 300.660a) 300.660b) Section 300.650 Personnel Policies c) Prior to employing any individual in a position that requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify that the individual's license is active. A copy of the license shall be placed in the individual's personnel file. d) The facility shall check the Health Care Worker Registry for the work eligibility status of all applicants who are under the jurisdiction of the Healthcare Worker Background Check Act prior to hiring. Section 300.660 Nursing Assistants a) A facility shall not employ an individual as a nursing assistant, home health aide, psychiatric services rehabilitation aide, or newly hired as an individual who may have access to a resident, a resident's living quarters, or a resident's personal, financial, or medical records, nurse aide unless the facility has inquired of the Department's Health Care Worker Registry and the individual is listed on the Health Care Worker Registry as eligible to work for a health care employer.			S9999			

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S9999	Continued from page 2 b) The facility shall not employ an individual as a nursing assistant if that individual is not on the Health Care Worker Registry unless the individual is enrolled in a training program as defined in Section 3-206(a)(5) of the Act. (Section 3-206.01(a) of the Act) PROFESSIONS, OCCUPATIONS, AND BUSINESS OPERATIONS (225 ILCS 46/) Health Care Worker Background Check Act. Sec. 5. Purpose. The General Assembly finds that it is in the public interest to protect the citizens of the State of Illinois who are the most frail and who are persons with disabilities from possible harm through a criminal background check of certain health care workers and all employees of licensed and certified long-term care facilities who have or may have contact with residents or have access to the living quarters or the financial, medical, or personal records of residents. Sec. 15. Definitions. In this Act: "Initiate" means obtaining from a student, applicant, or employee his or her social security number, demographics, a disclosure statement, and an authorization for the Department of Public Health or its designee to request a fingerprint-based criminal history records check; transmitting this information electronically to the Department of Public Health; conducting Internet searches on certain web sites, including without limitation the Illinois Sex Offender Registry, the Department of Corrections' Sex Offender Search Engine, the Department of Corrections' Inmate Search Engine, the Department of Corrections Wanted Fugitives Search Engine, the National Sex Offender Public Registry, and the List of Excluded Individuals and Entities database on the website of the Health and Human Services Office of Inspector General to determine if the applicant has been adjudicated a sex offender, has been a prison inmate, or has committed Medicare or Medicaid fraud, or conducting similar searches as defined by rule; and having the student, applicant, or employee's fingerprints collected and transmitted electronically to the Illinois State Police. Based on interview and record review, the facility failed to ensure Certified Nursing Assistants (CNAs), dietary cook, and human resource (HR) personnel had been searched on the Illinois Department of Public Health-Healthcare worker registry checked prior to their hire date; failed to complete a search for Illinois Sex Offender, Department of Corrections (DOC) offender, DOC inmate, DOC wanted fugitives, national sex offender and		S9999				

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S9999	Continued from page 3 OIG (office of inspector general), and failed to have a copy of nursing license' with verification of IDFPR (Illinois Department of Financial and Professional Regulation) for 10 of 10 employees (V20 CNA/certified nursing assistant, V21 CNA, V22 CNA, V23 CNA, V24 CNA, V25 Cook, V9 HR, V26 RN/registered nurse, V2 RN, and V17 LPN/licensed professional nurse). Findings include: 1.The facility's Date of Hire form documented V20 (CNA) was hired on 12/31/25. V20's Healthcare Worker Background Check (HCWBC) was completed on 1/7/2026. 2.The facility's Date of Hire form documented V21 (CNA) was hired on 11/26/25. V21's HCWBC was completed on 1/28/26. 3.The facility's Date of Hire form documented V22 (CNA) was hired on 8/6/25. V22's HCWBC was completed on 8/18/25 and did not include searches on the Illinois Sex Offender website, DOC Sex Offender website, DOC Wanted Fugitive website, or the National Sex Offender website. 4.The facility's Date of Hire form documented V23 (CNA) was hired on 2/9/21. V23's HCWBC was completed on 6/5/23 and did not include searches on the Illinois Sex Offender website, DOC Sex Offender website, DOC Wanted Fugitive website, the National Sex Offender website or the OIG (Office of Inspector General) website. 5.The facility's Date of Hire form documented V24 (CNA) was hired on 3/17/17. V24's HCWBC did not include searches for the DOC Wanted Fugitive website, the National Sex Offender website or the OIG (Office of Inspector General) website. 6.The facility's Date of Hire form documented V25 (Cook) was hired on 12/4/25. V25's HCWBC was completed on 1/28/26. 7.The facility's Date of Hire form documented V9 (HR) was hired on 12/2/25. V9's HCWBC was completed on 1/28/26 and did not include searches on the Illinois Sex Offender website, DOC Sex Offender website, DOC Wanted Fugitive website, or the National Sex Offender website. 8.The facility's Date of Hire form documented V26 (RN) was hired on 1/12/26. The facility did not verify V26's license on IDFPR or provide a copy of her license. 9. The facility's Date of Hire form documented V2 (RN)			S9999			

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S9999	Continued from page 4 was hired on 1/19/26. The facility did not verify V2's license on IDFPR or provide a copy of her license. 10. The facility's Date of Hire form documented V17 (RN) was hired on 1/6/26. The facility did not verify V17's license on IDFPR or provide a copy of her license. On 1/29/26 at 8:45 AM, V1 stated she knows the employee background checks were not completed correctly as soon as she looked at the dates after V9 had them to her. V1 stated she knew there were no nursing license or IDFPR verifications also. V1 stated she had already in-serviced V9 yesterday on the correct way to complete background checks. V1 stated she expects that the background checks are completed according to guidelines. On 1/29/26 at 9:43 AM, V9 (HR) stated for residents we send a form to backgrounds, and they send the results back. V9 stated for employee background checks she runs a generic background check program for the nurses, and we need their license but did not have IDFPR verification on anyone. V9 stated she does not have access to complete the registries and backgrounds, so her consultant completes them from another site who has access. V9 stated she is new and still learning. V9 stated all she has been doing for the background checks is having the employees sign onboarding documents and having the consultant complete the Illinois Government Registry Portal. V9 stated with her training she wasn't sure if V1 was running the checks or not and that was probably her fault not to verify. V9 stated she knows they are still trying to get her access to complete the backgrounds and registry checks herself. At 12:13 PM, V9 stated the registries were completed on the same date as the other searches included in the backgrounds. The facility's Abuse Prevention and Reporting Policy last revised on 10/2022 documented prior to a new employee starting a work schedule, they will obtain a copy of the state license of any individual being hired for a position requiring a professional license. The policy continued to document the facility will also check the Illinois Health Care Worker Registry for prior reports of abuse, neglect or misappropriation of resident property, previous fingerprint check results, and the sex offender website links on the registry. (C)			S9999			