

Illinois State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0051193		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 01/16/2026	
NAME OF PROVIDER OR SUPPLIER ASBURY GARDENS NSG & REHAB				STREET ADDRESS, CITY, STATE, ZIP CODE 212 AIRPORT ROAD , NORTH AURORA, Illinois, 60542			
(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			01/29/2026	
	Annual Health Licensure Survey						
S9999	Final Observations		S9999			01/28/2026	
	Statement of Licensure Violations:						
	300.615e)						
	300.615f)						
	300.615i)						
	300.625c)1)2)						
	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 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.						
	i) The facility shall provide for or arrange for any required fingerprint-based checks to be taken on the premises of the facility. If a fingerprint-based check is required, the facility shall arrange for it to be conducted in a manner that is respectful of the resident's dignity and that minimizes any emotional or						

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 physical hardship to the resident. (Section 2-201.5(b) of the Act) If a facility is unable to conduct a fingerprint-based background check in compliance with this Section, then it shall provide conclusive evidence of the resident's immobility or risk nullification of the waiver issued pursuant to Section 2-201.5(b) of the Act. Section 300.625 Identified Offenders c) If the results of a resident's criminal history background check reveal that the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following: 1) Immediately notify the Department of State Police, in the form and manner required by the Department of State Police, that the resident is an identified offender. 2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information that may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files. This REQUIREMENT was NOT met as evidenced by: Based on interview and record review, the facility failed to obtain the CHIRP (Criminal History Information Response Process) National Sex Offender Registry, and the Illinois Sex Offender Registry and the Illinois Department of Corrections reviews within 24 hours of admission. The facility also failed to obtain fingerprint appointments for an identified offender within 72 hours of receiving the CHIRP results. This applies to 10 residents: R8, R23, R26, R40, R44, R47, R65, R67, R71 and R72 reviewed for background checks in a sample of 23. Findings include: Resident background check records provided by the		S9999				

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S9999	Continued from page 2 facility were reviewed for R8, R23, R26, R40, R44, R47, R65, R67, R71 and R 72. No documentation for review of the Illinois Department of Corrections was provided for any residents. R40's face sheet shows an admission date of 12/18/25. R40's CHIRP had "hits" indicating a criminal history. R65's face sheet shows an admission date of 12/26/25. The CHIRP, Illinois Sex Offender and National Sex Offender Registry was reviewed on 12/29/25. R44's face sheet shows an admission date of 11/28/25. The CHIRP was reviewed on 12/1/25. R8's face sheet shows an admission date of 12/4/25. R23's face sheet shows an admission date of 12/23/25. R26's face sheet shows an admission date of 12/23/25. R47's face sheet shows an admission date of 12/23/25. R67's face sheet shows an admission date of 12/26/25. R71's face sheet shows an admission date of 12/26/25. R72's face sheet shows an admission date of 1/7/26. On 01/14/2026 at 4:08 PM, Resident backgrounds were reviewed with V6 Admissions Director. V6 stated none of the residents reviewed had documentation for the review of the Illinois Department of Corrections website. V6 stated R40 CHIRP (Criminal History Information Response Process) had a "hit." V6 stated she was not responsible for any part of running resident background checks and the Social Services Director was responsible for arranging for residents fingerprinting. On 01/14/2026 at 4:46 PM, V4 Social Services Director stated she did not schedule a fingerprinting appointment for R40 because the CHIRP criminal offenses did not require he be fingerprinted. V4 stated the fingerprinting result is what triggers the state police to contact her to come and complete the resident analysis / risk assessment for residents. On 01/16/2026 at 10:11 AM, V3 Business office Manager stated she is responsible for completing the resident background checks. V3 stated she does not review the IDOC (Illinois Department of Corrections) website. V3 stated CHIRPS are designed to cover the Illinois Department of Corrections website review because it covers all criminal history. V3 stated if a resident	S9999					

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S9999	Continued from page 3 returns with a hit she notifies the Social Services Director and the Administrator, so they take appropriate steps. V3 stated she does not work weekends and does not have access to the system for resident background checks. V3 stated V6 Admissions Director accepts admissions over the weekend but does not have access to the system to complete resident background checks. V3 stated she runs residents background check when she returns to work the next business day. The facility policy Admission to Facility dated 1/1/2024 states for each resident within 24 hours of admission, the facility will request a Uniform Criminal Information Act (UCIA) name-based criminal history record from the Illinois State Police using the Criminal History Information Response Process (CHIRP). Illinois State Police Sex Offender Registry and the National Sex Offender will also be obtained. If the results of a resident's UCIA name based criminal history background reveal that the resident is an identified offender, as defined in section 1-114.0 of the Nursing Home Care Act, the facility shall, within 72 hours, arrange of a fee applicant (FEEAPP) fingerprint- based criminal history record inquiry from a licensed live scan vendor, using the FEEAPP fingerprint consent form. (C)	S9999					