STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6009799	A. BUILDING: _____ B. WING _____	05/21/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PAVILION OF WAUKEGAN	2217 WASHINGTON STREET WAUKEGAN, IL 60085

(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
S9999	Final Observations Statement of Licensure Violations: 300.615e) 300.3060a)4 300.2010 300.2100 300.615e) 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 evidenced by: Based on record review and interview, the facility failed to initiate criminal background checks within 24 hours of a resident's admission. This applies to nine of ten residents (R29, R30, R31, R32, R33, R35, R36, R37 and R38) reviewed for criminal background verification. The findings include: 1. R29 was admitted to the facility on May 9, 2015. The facility's records showed R29's criminal background check was initiated on May 18, 2015.	S9999		

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S9999	Continued From page 1 2. R30 was admitted to the facility on May 9, 2015. The facility's records showed R30's criminal background check was initiated on May 18, 2015. 3. R31 was admitted to the facility on May 1, 2015. The facility's records showed R31's criminal background check was initiated on May 4, 2015. 4. R32 was admitted to the facility on May 5, 2015. The facility's records showed R32's criminal background check was initiated on May 18, 2015. 5. R33 was admitted to the facility on May 5, 2015. The facility's records showed R33's criminal background check was initiated on May 18, 2015 6. R35 was admitted to the facility on May 2, 2015. The facility's records showed R35's criminal background check was initiated on May 4, 2015. 7. R36 was admitted to the facility on February 13, 2015. The facility's records showed R36's criminal background check was initiated on February 16, 2015. 8. R37 was admitted to the facility on April 28, 2015. The facility's records showed R37's criminal background check was initiated on April 30, 2015. 9. R38 was admitted to the facility on April 27, 2015. The facility's records showed R38's criminal background check was initiated on April 30, 2015.	S9999		

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S9999	Continued From page 2 On 5/19/2015 at 2:00 P.M., E1 (Administrator) stated that the staff did not initiate the criminal background check win a timely manner because the staff designated to do the check was either off from work and or residents were admitted on a late Fridays or weekends. E1 also said there is no system in place for criminal background checks to be initiated in the absence of this staff that does the background checks. Section 300.2010 Director of Food Services a) A full-time person, qualified by training and experience, shall be responsible for the total food and nutrition services of the facility. This person shall be on duty a minimum of 40 hours each week. 1) This person shall be either a dietitian or a dietetic service supervisor. (Source: Amended at 23 Ill. Reg. 8106, effective July 15, 1999) This requirement is NOT MET as evidenced by: Based on interview and record review, the facility failed to employ a food service manager who meets the qualifications as dietetic food service supervisor. This affects all 95 residents receiving oral diets in the facility. The findings include: On 5/19/15 at 9:00 AM, E1 (Administrator) provided documentation of E14's (Corporate Dietary Director) successful completion of the dietary manager's course.	S9999		

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S9999	Continued From page 3	S9999		

On 5/19/15 at 10:35 AM, E14 stated she visits the food service operation two to three times a week in addition to visits by E 18 (Consultant Dietitian) one day a week. E 13 (Dietary Manager) verified E14 was not present at the facility on a full time basis.

On 5/19/15 at 10:30 AM E13 stated she had not taken the dietary manager's course nor was she a qualified dietitian.

On 5/21/15 at 9:30 AM, E13 stated E14 visits the facility one or two days a week and the E18 visits one day a week.

300.2100 Food Handling Sanitation
Every facility shall comply with the Department's rules entitled "Food Service Sanitation" (77 Ill. Adm. Code 750).
(Source: Amended at 13 Ill. Reg. 4684, effective March 24, 1989)

750.540 Management Sanitation Training and Certification

a) All food service establishments as defined in Section 750.10, except Category III facilities, shall be under the operational supervision of a certified food service sanitation manager. Category III facilities do not require the operational supervision of a certified food service sanitation manager.

1) Category I facilities. Category I facilities as defined in Section 750.10 shall have a certified food service sanitation manager on the premises at all times that potentially hazardous food is being handled, except as specified in subsections (a)(1)(A) and (B) of this Section. A certified food

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S9999	Continued From page 4 service sanitation manager is not required on the premises during hours of operation when all food products sold have been prepared and packaged commercially or prepared under the supervision of a certified food service sanitation manager. This requirement is NOT MET as evidenced by: Based on observation, interview and record review, the facility failed to ensure individuals certified in sanitation were present on premises at all times during the preparation and service of perishable foods. This affects all 95 residents receiving oral diets in the facility. The findings include: On 5/20/15 at 9:00 AM, the food service department sanitation licenses provided by the facility showed only three individuals E 14 (Dietary Manager), E 15 (Cook) and E 16 (Cook) are licensed by the Department of Public Health as being certified in food service sanitation. The dietary schedules dated 3/29/2015-5/23/15 showed 16 out of 54 days the kitchen prepared and served perishable foods during times that an individual certified in food service sanitation was not present. (B)	S9999		