STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IL6006639	A. BUILDING: _____ B. WING _____	10/18/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SHORE HOMES EAST	503 MICHIGAN AVENUE EVANSTON, IL 60202

(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
Z 000	COMMENTS ANNUAL LICENSURE SURVEY	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.670c) 350.670d)1)2)3)4)5) 350.680a) 350.681 Section 350.670 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 verification shall be placed in the individual's personnel file. d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring. Information on the Health Care Worker Registry will include: 1) Whether the individual is active on the Registry; 2) Whether the individual has findings of abuse, neglect, or misappropriation of property; 3) The date of the individual's most recent criminal history records check; 4) Whether the individual has a conviction for a disqualifying offense pursuant to Section 25 of the Health Care Worker Background Check Act;	Z9999		

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Z9999	Continued From page 1 and 5) Whether the individual has a waiver. Section 350.680 - Direct Support Persons (DSP) a)A facility shall not employ an individual as a nursing assistant, habilitation aide, home health aide, a developmental disabilities aide, or a direct support person , 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, unless the facility has checked 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. The facility shall not employ an individual as a nursing assistant, habilitation aide, a developmental disabilities aide, or a direct support person, if that individual is not on the registry unless the individual is enrolled in a training program under Section 3-206 (a)(5) of the Act and Section 350.683. (Section 3-206.01 of the Act) Section 350.681 - 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. These Regulations were not met as evidenced by: Based on interview and record review, the facility failed to initiate required Health Care Worker Registry checks and verification of nursing licensure status prior to employment, to ensure individuals who have history of client abuse,	Z9999		

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Z9999	Continued From page 2	Z9999		

neglect or mistreatment are not hired, having the potential to impact 3 of 3 clients in the sample (R1, R2, R3) and 6 of 6 clients outside of the sample (R4 - R9.)

Findings include:

Review of Health Care Worker Registry checks (HCWR) identified one staff with a Health Care Worker Registry check completed after they started employment at the facility. Documentation submitted for E6 (Resident Aide) showed a hire date of 7/19/2024 and a HCWR check completed on 8/2/2024. E6's Health Care Worker Registry check was not completed prior to hire.

E9 (Licensed Practical Nurse/LPN) was hired on 6/24/2024 and her nursing license status was checked through the Illinois Department of Financial and Professional Regulation (IDFPR) website on 7/3/2024. Z1, contracted Registered Nurse/RN did not have a documented IDFPR license status check completed prior to beginning work at the facility.

On 10/16/2024 at 2:26 pm, E5, Chief Quality Officer stated the facility completed background checks for everyone before hire. On 10/18/2024 at 11:46 AM, E5 stated that E9 did not have an IDFPR nursing license status check done before her hire. E5 stated that E9's nursing license was reviewed and it was current, but the IDFPR website check for nursing license status was not completed.

(C)