

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6004147</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/27/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>APERION CARE PEORIA HEIGHTS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1629 EAST GARDNER LANE PEORIA HEIGHTS, IL 61616</b>
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(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
S 000	Initial Comments  Annual Licensure Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations: 300.610a) 300.625c)2)  Section 300.610 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.  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: 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	S9999		

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
Electronically Signed

TITLE

(X6) DATE  
07/13/24

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S9999	<p>Continued From page 1</p> <p>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.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on interview and record review, the facility failed to obtain fingerprints for five Identified Offenders (R1, R6, R13, R52, R65) within 72 hours of admission of ten residents reviewed in a sample of 62.</p> <p>Findings Include:</p> <p>The document, Admission of Identified Offender, Illinois, dated 11/24/18, states, "Criminal History record information (is) requested. Facility must review screenings and all supporting documentation to determine if the placement is appropriate. For residents who are identified as offenders the facility must initiate a request for criminal history record information in accordance with the Uniform Conviction Information Act."</p> <p>(R1's) electronic medical record documents her admission on 6/30/23. The Illinois State Police Bureau of Identification Criminal Record (CHIRP) was dated 7/03/23, indicating a "Hit." The Live Scan Fingerprinting Applicant Fingerprinting Identity Services Consent Form was dated and signed by (R1) on 1/16/24.</p> <p>(R6's) electronic medical record documents her admission on 5/18/21. The Illinois State Police Bureau of Identification Criminal Record (CHIRP) was dated 5/17/21, indicating a "Hit." The Live Scan Fingerprinting Applicant Fingerprinting</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Identity Services Consent Form was dated and signed by (R6) on 9/13/22.</p> <p>(R13's) electronic medical record documents her admission on 12/26/18. (R13's) Illinois State Police Bureau of Identification Criminal Record (CHIRP) was dated 12/26/18 indicating a "Hit." The Live Scan Fingerprinting Applicant Fingerprinting Identity Services Consent Form was dated and signed by (R13) on 1/10/19.</p> <p>(R52's) electronic medical record documents her admission on 8/07/21. (R52's) Illinois State Police Bureau of Identification Criminal Record (CHIRP) was dated 8/06/21 indicating a "Hit." The Live Scan Fingerprinting Applicant Fingerprinting Identity Services Consent Form was dated and signed by (R52) on 8/19/21.</p> <p>(R65's) electronic medical record documents her admission on 6/30/22. (R65's) Illinois State Police Bureau of Identification Criminal Record (CHIRP) was dated 9/15/22 indicating a "Hit." The Live Scan Fingerprinting Applicant Fingerprinting Identity Services Consent Form was dated and signed by (R65) on 1/30/24.</p> <p>On 6/27/24 at 11:43 AM, V20 (Corporate Social Services Director) stated, "The resident's fingerprints were not done within the 72 hour requirement."</p> <p>The facility's Midnight Census Report dated 6/24/24 documents 90 residents are currently residing in the facility.</p> <p>"C"</p>	S9999		