

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 146198	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 10/21/2024
NAME OF PROVIDER OR SUPPLIER All American Vlge Nrsg & Rhb		STREET ADDRESS, CITY, STATE, ZIP CODE 5448 North Broadway Street Chicago, IL 60640	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0607</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Develop and implement policies and procedures to prevent abuse, neglect, and theft.</p> <p>43351</p> <p>Based on interview and record review, the facility failed to perform background check searches on the six offender Website links on the State Health Care Worker registry, and failed to ensure the initiation date of background checking were done prior to a new employee starting a work schedule. These failures have the potential to affect all the residents at the facility.</p> <p>Findings include:</p> <p>The (undated and untitled) facility provided document indicated V9 (Housekeeping/Laundry/Maintenance Supervisor) was hired on 09/26/24, V19 (Certified Nursing Assistant - CNA) was hired on 09/23/24, V20 (CNA) was hired on 09/23/24, and V22 (Certified Nursing Assistant) was hired on 10/09/24.</p> <p>The (undated and untitled) facility provided document indicated V9 works all floors and started working 09/30/24, V19 and V20 work on 2nd floor and started working on 10/05/24, and V22 works on 2nd floor and started working on 10/09/24.</p> <p>On 10/16/2024 at 10:01am, V4 (Business Office Manager) stated, It is required of the State Health Care Facilities to run the Health Care Worker Registries prior to hire to ensure who we bring into the facility to work are properly screened for the safety of our residents and other staff; to prevent potential abuse.</p> <p>On 10/16/2024 from 10:13am - 10:37am, during the review of V9, V19, V20, and V22 personnel files, V4 stated, I checked their Illinois Sex Offender, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive, and Health and Human Services Office of Inspector General registries yesterday (10/15/24) because I know you will look for these. I am under the impression once they are eligible at the State Health Care Worker Registry, it is okay to hire them without checking the other 6 registries. This surveyor also pointed out to V4 that dates were missing for the initiation of the background checking. V4 stated, There is really no assurance when I checked their background because there is no date indicated on the sheets.</p> <p>On 10/16/2024 at 2:52pm, V1 (Administrator) stated, The main purpose of checking the State Health Care Worker Registry and to do searches on the other six registry links is to make sure the staff we hire do not have a background, like we cannot hire people who have records. Because if you hire a sex offenders or thieves, these people can put residents and staff in jeopardy. It is for the safety of the residents and staff. I expect (V4) to run backgrounds before the staff starts working to make sure that we are hiring appropriate people to work in nursing home.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:	Facility ID: 146198
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<p>F 0607</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Review of V9's personnel file has no date for the initiation of that background checking. Of note, the Illinois Sex Offender, National Sex Offender registries, and Health and Human Services Office of Inspector General registries were done on 10/15/24; and the Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive searches were not performed.</p> <p>Review of V19's personnel file has no date for the initiation of that background checking. Of note, the Illinois Sex Offender, National Sex Offender registries, and Health and Human Services Office of Inspector General registries searches were performed on 10/15/24; and the Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive searches were not performed.</p> <p>Review of personnel V20's file has no date for the initiation of that background checking. Of note, the Illinois Sex Offender, National Sex Offender registries, and Health and Human Services Office of Inspector General registries searches were performed on 10/15/24; and the Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive searches were not performed.</p> <p>Review of V22's personnel file has no date for the initiation of that background checking. Of note, the Illinois Sex Offender, National Sex Offender registries, and Health and Human Services Office of Inspector General registries searches were performed on 10/15/24; and the Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of Corrections Wanted Fugitive searches were not performed.</p> <p>The (2/2017) Abuse prevention program documented, Policy. This facility affirms the right of our resident to be free from abuse, neglect, exploitation, misappropriation of property or mistreatment. This facility therefore prohibits abuse, neglect, exploitation, misappropriation of property, and mistreatment of residents. The purpose of this policy is to assure that the facility is doing all that is within its control to prevent occurrences of abuse, neglect, exploitation, misappropriation of property and mistreatment of residents. This will be done by: conducting pre-employment screening of employees. Procedures. I. Pre-employment Screening of Potential Employees. This facility will not knowingly employ any individual convicted by a court of law of resident abuse, neglect, exploitation, mistreatment, or misappropriation of resident property. This facility will not knowingly employ any staff convicted of any crimes listed in the State Health Care Worker Background Check Act or with findings of abuse, neglect, exploitation, mistreatment, or misappropriation of resident property listed in the on the State healthcare Worker Registry. Prior to new employee starting a work schedule, this facility will: Check the State Health Care Worker Registry on any individual being hired for prior reports of abuse, neglect or misappropriation of resident property, and the six offender Website links on the Registry.</p>		