

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL0007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/03/2025
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NAME OF PROVIDER OR SUPPLIER AMERICAN HOUSE CEDARLAKE	STREET ADDRESS, CITY, STATE, ZIP CODE 14800 SOUTH VAN DYKE ROAD PLAINFIELD, IL 60544
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A 000	Initial Comment Annual Licensure Survey Conducted Violations: Section 295.2040 Disaster Preparedness h) [REPEAT] Section 295.2050 Incident and Accident Reporting a)b)c) Section 295.3040 Health Care Worker Background Check Section 955.165 Fingerprint-Based Criminal History Records Check a)1), a) 2), c) Section 955.145 Employment Verification a)1, a)3), b), c)	A 000		
A2040	Section 295.2040 Disaster Preparedness This Regulation is not met as evidenced by: Type 3 Violation (REPEAT) Section 295.2040 Disaster Preparedness h) A written evaluation of each drill shall be submitted to the establishment manager and shall be maintained for one year from the date of the drill. The evaluation shall include the date and time of the drill, names of employees participating in the drill, and identification of any residents who received assistance for evacuation. This requirement was not met, as evidenced by: Based on interview and record review, the establishment failed to identify resident who	A2040		

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

TITLE

(X6) DATE

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A2040	Continued From page 1 received assistance for evacuation in the written drill evaluation. The findings include: On 5/29/25, establishment fire and tornado drills were reviewed. The following drill evaluations did not identify residents who received assistance for evacuation or identified the resident by room number with no resident roster attached: Fire - 8/7/24 at 1:35 PM Fire - 8/14/24 at 8:40 PM Fire - 11/15/24 at 10:20 PM Tornado - 2/19/25 at 6:40 PM On 6/2/25, E1 (Executive Director) confirmed the findings.	A2040		
A2050	Section 295.2050 Incident and Accident Reporting This Regulation is not met as evidenced by: Type 3 Violation Section 295.2050 Incident and Accident Reporting a) An establishment shall report to the Department any serious incident or accident. For the purposes of this Section, "serious" means any incident or accident that causes physical or emotional harm or injury to a resident. A change in an individual's (resident's) condition that is due to health or medical decline is not a reportable incident or accident.	A2050		

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A2050	<p>Continued From page 2</p> <p>b) The report shall be made by contacting the Department of Public Health Division of Assisted Living via email at DPH.LTCAL@illinois.gov or as requested by the Department within 24 hours after the occurrence of the incident or accident.</p> <p>c) A copy of the report shall be maintained by the establishment for one year after the date of the incident or accident.</p> <p>(Source: Amended at 47 Ill. Reg. 13264, effective August 30, 2023)</p> <p>This requirement was not met, as evidenced by:</p> <p>Based on interview and record review, the establishment failed to report serious incidents/accidents that resulted in physical harm or injury. This applies to 1 of 5 residents (R1) reviewed for this requirement. This failure may affect all residents that reside in the establishment.</p> <p>The findings include:</p> <p>On 6/2/25, R1's medical record and facility reported incidents to the Department were reviewed, and there was no documentation that the following serious incidents/accidents were reported to the Department:</p> <p>R1's Incident, date/time 12/24/24 at 9:30 AM, showed R1 was found kneeling on the left leg in R1's bedroom and complained of pain to the left knee.</p> <p>R1's Incident, date/time 12/26/24 at 1:15 AM, showed R1 was found sitting on R1's buttocks in</p>	A2050		

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A2050	<p>Continued From page 3</p> <p>R1's living room. R1's Progress Note, date/time 12/26/24 8:45 AM, showed R1 reported soreness to the right hip following the fall.</p> <p>R1's Incident, date/time 4/25/25 at 5:45 PM, showed R1 had a fall that resulted in a laceration to the left side of R1's head and was sent out for treatment. R1's Progress Note, date/time 4/28/25 at 3:25 AM, showed R1 had staples intact due to the laceration.</p> <p>On 6/2/25, E2 (Director of Wellness) confirmed the incidents were not reported to the Department.</p>	A2050		
A3040	<p>Section 295.3040 Health Care Worker Background Check</p> <p>This Regulation is not met as evidenced by: Type 2 Violation</p> <p>Section 295.3040 Health Care Worker Background Check</p> <p>An establishment shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>(Source: Amended at 36 Ill. Reg. 13632, effective August 16, 2012)</p> <p>Section 955.165 Fingerprint-Based Criminal History Records Check</p>	A3040		

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A3040	<p>Continued From page 4</p> <p>a) Educational entities, other than secondary schools, and health care employers are required to check the Health Care Worker Registry before allowing a student to enter a training program or hiring an employee to determine:</p> <p>1) Whether a fingerprint-based criminal history records check has previously been conducted, which is indicated by the identifier of "FEE_APP" or "CAAPP" ...</p> <p>2) Whether the individual is active on the Health Care Worker Registry.</p> <p>c) Educational entities and health care employers shall conduct Internet searches on certain web sites, including without limitation the Illinois Sex Offender Registry, the Department of Corrections' Sex Offender Search Engine, the Department of Corrections' Inmate Search Engine, the Department of Corrections Wanted Fugitives Search Engine, the National Sex Offender Public Registry, and the website of the Health and Human Services Office of Inspector General to determine if the applicant has been adjudicated a sex offender, has been a prison inmate, or has committed Medicare or Medicaid fraud, or shall conduct similar searches as provided by the web-based application. (Section 15 of the Act) ...</p> <p>Section 955.145 Employment Verification</p> <p>a) Each health care employer or its designee shall provide an employment verification and update the demographic information for each employee no less than annually. (Section 33(i) of the Act)</p>	A3040		

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A3040	<p>Continued From page 5</p> <p>1) The health care employer or its designee shall log into the Health Care Worker Registry through a secure login in a method prescribed by the Department. (Section 33(i) of the Act) ...</p> <p>3) The health care employer shall provide the employment category and type. (Section 33(i) of the Act)</p> <p>b) Failure to comply with this Section constitutes a licensing violation. A fine of up to \$500 may be imposed upon a health care employer for failure to maintain these records. (Section 33(i) of the Act)</p> <p>c) The information required in this Section shall be used by the Department of Public Health to notify any current employer of any disqualifying offenses that are reported by the Department of State Police. (Section 33(i) of the Act)</p> <p>(Source: Amended at 43 Ill. Reg. 3665, effective March 1, 2019)</p> <p>This requirement was not met, as evidenced by:</p> <p>Based on interview and record review, the establishment did not have documentation to show the Health Care Worker Registry (HCWR) was searched for an employee prior to being hired to determine if the employee had a fingerprint based criminal history check and is active in the registry.</p> <p>They did not have documentation to show the six required registry sites were searched for an</p>	A3040		

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A3040	<p>Continued From page 6</p> <p>employee prior to being hired to determine if the applicant was adjudicated a sex offender, was a prison inmate, or committed Medicare or Medicaid fraud.</p> <p>They failed to provide an annual HCWR employment verification for two employees.</p> <p>This applies to 3 of 9 employees (E5, E7, E9) reviewed for this requirement. The failure to conduct searches prior to employment creates a substantial probability of harm to a resident or residents in that the establishment cannot ensure there are no disqualifying convictions that would prevent hire and contact with residents. The failure to conduct annual employment verification creates a substantial probability of harm to a resident or residents in that the establishment would not be notified of any disqualifying offenses that are reported by the state police.</p> <p>The findings include:</p> <p>-On 5/29/25, E5's (Culinary Server) employee record showed E5 was hired on 3/11/25. E1's HCWR search and registry checks were dated 5/6/25.</p> <p>On 6/2/25, E1 (Executive Director) indicated the documentation was dated after date of hire because it was printed after an audit found the documentation was not printed when originally run.</p> <p>-On 5/29/25, the establishment's Employment Verification list, dated 5/29/25, showed E7's (Certified Nursing Assistant) and E9's (Concierge) the employees were last verified on 3/25/24.</p>	A3040		

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A3040	Continued From page 7 On 5/25/25, E1 confirmed the findings and updated the employment verification of E7 and E9.	A3040		