

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510486	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/05/2024
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NAME OF PROVIDER OR SUPPLIER STONECROFT VILLAGE RETIREMENT COMM	STREET ADDRESS, CITY, STATE, ZIP CODE 1700 BURLINGTON STREET MENDOTA, IL 61342
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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
A 000	Initial Comment Annual Licensure Survey. Violation 295.3030 a) b)	A 000		
A3030	Section 295.3030 Initial Health Eval for Dir Care and FS empl This Regulation is not met as evidenced by: Section 295.3030 Initial Health Evaluation for Direct Care and Food Service Employees a) Each direct care and food service employee shall have an initial health evaluation, which shall be used to ensure that employees are not placed in positions that would pose undue risk of infection to themselves, other employees, residents, or visitors. b) The initial health evaluation shall be conducted not more than 30 days prior to and no later than 30 days after the employee's initial employment in the establishment. VIOLATION Based on record review and interviews, the establishment failed to complete Initial Health Evaluations on three out of three sampled Direct Care Employees. (E2, E4, E5) Findings include: On 9/5/24 at 10:35 A.M. E2 (RN - Wellness Director) stated that she was unaware that a Registered Nurse was not qualified to complete the initial health evaluation and that it had to be a Nurse Practitioner or a Physician.	A3030		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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A3030	<p>Continued From page 1</p> <p>Review of E2's, E4's (C.N.A), and E5's (R.A.) employee files noted that all three had their initial health evaluations completed by a Registered Nurse that was employed by the establishments corporation.</p> <p>On 9/5/24 at 10:45 A.M. E1 (Executive Services Director / Director of Operations) stated that from this point on they would have an outside Physician / Nurse Practitioner complete the initial health evaluations for employees.</p>	A3030		