

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL5202178	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/27/2025
NAME OF PROVIDER OR SUPPLIER SHEPARD PREMIER OF OREGON		STREET ADDRESS, CITY, STATE, ZIP CODE 8 TERRACE VIEW BOULEVARD BROOKS ISLE, IL 61061		
(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 Survey conducted on 8/27/2025. Violations: 295.3030 a) b) c) d) e) 1) 2) 295.3050 a) b) c) d)	A 000		
A3030	Section 295.3030 Initial Health Eval for Dir Care and FS empl This Regulation is not met as evidenced by: General Violation 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. c) The initial health evaluation shall include the employee's immunization status. d) The initial health evaluation shall include a physical examination. The examination shall include a determination that the employee appears to be physically able to perform the job functions that the establishment intends to assign to the employee.	A3030		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A3030	Continued From page 1 e) Each employee shall have a tuberculin skin test in accordance with the Control of Tuberculosis Code (77 Ill. Adm. Code 696). The test must meet one of the following time frames: 1) The test must be completed no more than 90 days prior to the date of initial employment in the establishment; or 2) The test must be commenced no more than ten days after the date of initial employment in the establishment. These requirements were not met, as evidenced by: Based on record review and interview, the establishment failed to ensure that employees had an initial health evaluation not more than 30 days prior to and no later than 30 days after the employee's initial employment. The establishment also failed to ensure that employees had a TB testing no more than 90 days prior to the date of initial employment in the establishment or no more than ten days after the date of initial employment in the establishment. This failure involves 5 of 6 employees reviewed for this requirement (E2, E3, E4, E5, and E6). Findings include: During record review on 8/27/2025 at 10:30 AM E2's (LPN) employee file was reviewed. E2 was hired on 10/01/2024. In E2's file was a physical from 6/13/2024. This is outside of the 30 days prior to employment window. Also in E2's file was a physical dated 5/16/2025. This is outside of the 30 days after employment window.	A3030		

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A3030	Continued From page 2 During record review on 8/27/2025 at 10:40 AM E3's (Caregiver) employee file was reviewed. E3 was hired on 3/11/2025. In E3's file was a QuantiFERON TB test dated 4/10/2024. This is outside of the 90 days prior to employment window. Also in E3's file was a 1 Step TB test dated 4/14/2025. This is outside of the 10 days after employment window. During record review on 8/27/2025 at 10:43 AM E4's (Caregiver) employee file was reviewed. E4 was hired on 7/9/2025. E4's TB testing was not administered until 7/27/2025. During record review on 8/27/2025 at 10:45 AM E5's (Caregiver) employee file was reviewed. E5 was hired on 6/13/2025. In E5's file was a physical dated 8/26/2025. This is outside of the 30 days after employment window. During record review on 8/27/2025 at 10:47 AM E6's (Caregiver) employee file was reviewed. E6 was hired on 5/15/2025. A physical was not seen in E6's file. During an interview with E1 (House Manager) on 8/27/2025 at 12:20 PM they stated, "E2 is not able to find a physical closer to their hire date. E3 had a test done by her previous employer and I was always told we could accept those for up to three years. E4's TB done on 7/27/2025 sound about right. E5's primary doctor was all booked up that is why that one is late. I will see if E6 can send me their physical." During an interview with E1 on 8/27/2025 at 1:05 PM they stated, "E3 has an appointment with their primary but they were all booked up as well so that's why they haven't gotten a physical yet."	A3030		