STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	SHF520022	A. BUILDING: _____ B. WING _____	01/09/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ASPEN CREEK OF SULLIVAN	411 N WEST STREET SULLIVAN, IL 61951

(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	A 000		
A3020	Section 295.3020 Employee Orientation and Ongoing Training This Regulation is not met as evidenced by: Type 3 Violation Section 295.3020 Employee Orientation and Ongoing Training c) Each manager and direct care staff member shall complete a minimum of 8 hours of ongoing training, applicable to the employee's responsibilities, every 12 months after the starting date of employment. The training shall include: 1) Promoting resident dignity, independence, self-determination, privacy, choice, and resident rights; 2) Disaster procedures; 3) Hygiene and infection control; 4) Assisting residents in self-administering medications; 5) Abuse and neglect prevention and reporting requirements; and 6) Assisting residents with activities of daily living. d) All training shall be documented with: 2) Starting and ending time; 3) Instructors and their qualifications; Based on record review and interview the establishment failed to ensure direct care staff members completed the required training every 12 months after the starting date of employment. Findings include:	A3020		

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A3020	Continued From page 1 Employee files were reviewed for E3 and E4, both caregiver staff. E3's date of hire is 08-10-2023 and E4's date of hire is 01-06-2023. Establishment in-service training was reviewed. The establishment provided in-service training on 07-23-2024 on fire drills, behaviors, and general housekeeping. In-service training was provided on 08-02-2024 on meals and cleaning the kitchen. On 06-10-2024 staff were provided in-service training on hoyer lifts and stand lifts. In-service training was provided on 02-27-2024 on job duties and an elopement drill was done. In-service training was provided on 05-15-2024 on activities. On 01-09-2025, at approximately 12:40pm, E1, Executive Director, states that online training is not provided for staff and that she has no other training to provide.	A3020		
A4060	Seciton 295.4060 Alzheimer's and Demential Programs This Regulation is not met as evidenced by: Type 3 Violation Section 295.4060 Alzheimer's and Dementia Programs i) Training requirements for individuals working in a special program: 2) Staff training: C) Direct care staff must annually complete 12 hours of in-service education regarding Alzheimer's disease and other related dementia	A4060		

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A4060	Continued From page 2 disorders. Topics may include: i) assessing resident capabilities and developing and implementing service plans; ii) promoting resident dignity, independence, individuality, privacy and choice; iii) planning and facilitating activities appropriate for the dementia resident; iv) communicating with families and other persons interested in the resident; v) resident rights and principles of self-determination; vi) care of elderly persons with physical, cognitive, behavioral and social disabilities; vii) medical and social needs of the resident; viii) common psychotropics and side effects; ix) local community resources; and x) other related issues. (Source: Amended at 28 Ill. Reg. 14593, effective October 21, 2004) Based on record review and interview the establishment failed to ensure direct care staff completed 12 hours on in-service education regarding Alzheimer's disease and other related dementias. Findings include: Employee files were reviewed for E3 and E4, both caregiver staff. E3's date of hire is 08-10-2023 and E4's date of hire is 01-06-2023. Establishment in-service training was reviewed. The establishment provided in-service training on 07-23-2024 on fire drills, behaviors, and general housekeeping. In-service training was provided on 08-02-2024 on meals and cleaning the kitchen. On 06-10-2024 staff were provided in-service training on hoyer lifts and stand lifts. In-service training was provided on 02-27-2024	A4060		

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A4060	Continued From page 3 on job duties and an elopement drill was done. In-service training was provided on 05-15-2024 on activities. On 01-09-2025, at approximately 12:40pm, E1, Executive Director, states that online training is not provided for staff and that she has no other training to provide.	A4060		