STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510137	A. BUILDING: _____ B. WING _____	09/25/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VILLAS AT KEWANEE	860 SUNSET DR KEWANEE, IL 61443

(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 Type 2 Violations Section 295.3030 a) b) c) d) Section 295.4000 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. 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		

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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A3030	Continued From page 1 Type 2 Violation Based on interview and record review, the establishment failed to obtain an initial health evaluation for one (E5) of one new employees. This failure creates a substantial probability of harm to a resident or residents. Findings include: E5's personnel file contained an Employee Health Evaluation dated 6-18-25. This evaluation was signed by E2 Wellness Director attesting to "The employee appears to be physically able to perform the job functions which the facility intends to assign to the employee, as per job description." On 9-25-25 at 9:50 am, E1 Director verified that the was only health evaluation completed for E5.	A3030		
A4000	Section 295.4000 Physician/s Assessment This Regulation is not met as evidenced by: Section 295.4000 Physician's Assessment a) No more than 120 days prior to admission of a resident to any establishment, a comprehensive assessment that includes an evaluation of the prospective resident's physical, cognitive, and psychosocial condition shall be completed by a physician. The physician's assessment shall include documentation of the presence or the absence of tuberculosis infection in accordance with the Control of Tuberculosis Code. At the time of admission, the physician's assessment must	A4000		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510137	A. BUILDING: _____ B. WING _____	09/25/2025

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A4000	Continued From page 2 reflect the resident's current condition. b) At least annually, once a resident has moved into the establishment, a comprehensive assessment shall be completed by a physician. Type 2 Violation Based on interview and record review, the establishment failed to have physician's assessments completed by a physician for 2 of 3 residents (R2 and R3) in a sample of three. This failure creates a substantial probability of harm to a resident or residents. Findings include: R2's annual physician assessment dated 6-20-24 was completed by an APN Advanced Practice Nurse. R2's record does not contain a current physician assessment. R3 moved into the establishment on 4-2-25. R3's admission physician assessment was completed by an APN and not a physician. On 9-24-25 at 1:15 pm, E2 Wellness Director stated they have not yet obtained R2's current physician assessment and confirmed R2 and R3's physician assessments were completed by an APN.	A4000		