

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: SHF5201808	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 06/16/2025
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

WILLOWBROOK OF VANDALIA #1

**1125 SUNSET DRIVE
VANDALIA, IL 62471**

(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 295.3030a)b) cited	A 000		
A3030	Section 295.3030 Initial Health Eval for Dir Care and FS empl This Regulation is not met as evidenced by: Type 3 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. Based on interview and record review, the establishment failed to ensure the Initial Health Evaluation was completed no later than 30 days after E4 was employed at the Establishment. Findings include: The establishments Employee Roster, undated, documents E4, Certified Nursing Assistant (CNA), was hired 1/14/2025. Review of E4's Employment Physical Exam documents it was completed 6/2/2025. On 1/16/2025 at 9:25 AM, E1, Residential	A3030		

Illinois Department of Public Health

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

TITLE

(X6) DATE

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NAME OF PROVIDER OR SUPPLIER WILLOWBROOK OF VANDALIA #1			STREET ADDRESS, CITY, STATE, ZIP CODE 1125 SUNSET DRIVE VANDALIA, IL 62471		
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A3030	Continued From page 1 Director, confirmed E4's Employee Physical Exam was completed late.	A3030			