STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510238	A. BUILDING: _____ B. WING _____	11/18/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARIAN VILLAGE	15624 MARIAN DR HOMER GLEN, IL 60491

(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 295.3000 f) 3) 4) 295.3040	A 000		
A3000	Section 295.3000 Personnel Requirmts, Qualifns, and Trng This Regulation is not met as evidenced by: Type 2 Violation Section 295.3000 Personnel Requirements, Qualifications and Training f) In addition to the information required in subsection (e) of this Section, the file for each direct care employee shall contain documentation of: 3) Compliance with the Health Care Worker Background Check Act; and 4) Documentation that the employer has checked the status of the employee with the Nurse Aide Registry. This requirement was not met as evidenced by: Based on record review and interview, the establishment failed to comply with the Health Care Worker Background Check Act by not completing a health care worker background check on 3 of 5 newly hired direct care employees (E3, E4, and E5). This failure has the substantial probability to cause harm to a resident or residents.	A3000		

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A3000	Continued From page 1 Findings include: On 11/17/25 at 2:00pm surveyor asked E10 (business office manager) to review the personnel files for 3 out of 8 newly hired employees. The personnel file for E3 (CNA/Certified Nurse Aide) DOH (date of hire) 4/16/25, E4 (CNA) DOH 4/4/25, E5 (CNA) DOH 8/21/25 were reviewed. There wasn't any documentation in these personnel files to show the healthcare worker registry checks were completed and results were printed out from the IDPH (Illinois Department of Public Health) portal. On 11/17/25 at 2:00pm, E10 stated, "I don't have the printouts from the IDPH site. I don't have them."	A3000		
A3040	Section 295.3040 Health Care Worker Background Check This Regulation is not met as evidenced by: General Violation 295.3040 Health Care Worker Background Check An establishment shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. This requirement was not met as evidenced by: Based on record review and interview, the establishment failed to comply with the Health	A3040		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510238	A. BUILDING: _____ B. WING _____	11/18/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
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A3040	Continued From page 2 Care Worker Background Check Act by not completing a health care worker background check on 5 of 5 newly hired employees (E3, E4, E5, E6, E7). Findings include: On 11/17/25 at 2:00pm surveyor asked E10 (business office manager) to review the personnel files for 5 out of 8 newly hired employees. The personnel file for E3 (CNA/Certified Nurse Aide), E4 (CNA), E5 (CNA), E6 (Housekeeper) and E7 (life enrichment coordinator) were reviewed. There wasn't any documentation in the personnel files to show the healthcare worker background checks were completed through the IDPH (Illinois Department of Public Health) portal. E10 presented documentation from an outside third party. On 11/17/25 at 2:00pm, E10 stated, "we use an outside agency to do the background checks. I don't have the printouts from the IDPH site. I also print out the background check from the outside agency. I didn't know I was supposed to print out the results from from the publick health portal." E10 could not explain why Health Care Background checks were in the personnel files for E1 (Registered Nurse), E2 (Registered Nurse) and E4 (CNA).	A3040		