Jan - March 2018

The Illinois Department of Public Health has initiated action, as indicated, against the following facilities which have been determined to be in violation of the Nursing Home Care Act, or has recommended decertification to the Director of the Department of Healthcare and Family Service, or the Secretary of the United States Department of Health and Human Services for violations in relation to patient care, pursuant to Titles XVIII and XIX of the Federal Social Security Act.

FACILITY NAME: Alden Long Grove Rehab & HCC
FACILITY ADDRESS: Box 2308 RFD Old Hicks Road

FACILITY CITY, STATE, ZIP: Long Grove, IL 60047

DOCKET NUMBER: NH 18-S0101

LICENSEE INFO: Alden Long Grove Rehabilitation and Health Care Center, Inc.

LICENSEE ADDRESS: 4200 West Petersen Avenue, Suite 140

LICENSEE CITY, STATE, ZIP: Chicago, IL 60646

Survey Date - 01/31/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine at \$2,200.00.

FACILITY NAME: Aperion Care of Bloomington
1509 North Calhoun Street
FACILITY CITY, STATE, ZIP: Bloomington, IL 61701

DOCKET NUMBER: NH 18-C0043

LICENSEE INFO: Aperion Care Bloomington, LLC LICENSEE ADDRESS: 208 South LaSalle Street, Suite 814

LICENSEE CITY, STATE, ZIP: Chicago, IL 60604

Survey Date - 12/06/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)5), 300.1630d), 300.3220f) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)5) and 300.3240a). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Aperion Care Mascoutah
FACILITY ADDRESS: 901 North Tenth Street
FACILITY CITY, STATE, ZIP: Mascoutah, IL 62258

DOCKET NUMBER: NH 18-S0069

LICENSEE INFO: Aperion Care Mascoutah, LLC
LICENSEE ADDRESS: 208 South LaSalle Street, Suite 814

LICENSEE CITY, STATE, ZIP: Chicago, IL 60604

Survey Date - 12/22/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1050)d)1)2). A fine of \$1,100.00.

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b). A fine of \$2,200.00.

Total Fines of \$3,300.00.

FACILITY NAME: Aperion Care of Morton Villa
190 East Queenwood Road

FACILITY CITY, STATE, ZIP: Morton, IL 61550

DOCKET NUMBER: NH 18-C0084

LICENSEE INFO: Aperion Care Morton Villa, LLC LICENSEE ADDRESS: 4655 West Chase Avenue LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date - 02/06/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010h), 300.1210a), 300.1210b)4), 300.1210d)3), , 300.1220b)3) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: <u>Aperion Care Oak Lawn</u>
FACILITY ADDRESS: 9401 South Ridgeland Avenue

FACILITY CITY, STATE, ZIP: Oak Lawn, IL 60453

DOCKET NUMBER: NH 18-S0038

LICENSEE INFO: Concord Nursing and Rehabilitation Center, LLC

LICENSEE ADDRESS: 208 South LaSalle Street, Suite 804

LICENSEE CITY, STATE, ZIP: Chicago, IL 60604

Survey Date - 12/12/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010h), 300.1210d)3), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.3240a). A fine of \$25,000.00.

Jan - March 2018

FACILITY NAME: Aperion Care Peoria Heights

FACILITY ADDRESS: 1629 Gardner Lane FACILITY CITY, STATE, ZIP: Peoria Heights, IL 61616

DOCKET NUMBER: NH 18-C0074

LICENSEE INFO: Aperion Care Peoria Heights, LLC

LICENSEE ADDRESS: 4655 West Chase Avenue LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date - 01/31/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)5) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)5) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: Avantara Long Grove
FACILITY ADDRESS: 1666 RDF (Checker Road)
FACILITY CITY, STATE, ZIP: Long Grove, IL 60047

DOCKET NUMBER: NH 18-C0058

LICENSEE INFO: Long Grove Pac, LLC

LICENSEE ADDRESS: 7040 North Ridgeway Avenue

LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date - 01/04/2018

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010h), 300.1210b), 300.1210d)3), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: <u>Big Meadows</u>
FACILITY ADDRESS: 1000 Longmoor
FACILITY CITY, STATE, ZIP: Savanna, IL 61074

DOCKET NUMBER: NH 18-S0049

LICENSEE INFO: Big Meadows, Inc.
LICENSEE ADDRESS: 1000 Longmoor Avenue
LICENSEE CITY, STATE, ZIP: Savanna, IL 61074

Survey Date – 01/17/2018

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010h), 300.1210b), 300.1210d)3), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$25,000.00.

Jan - March 2018

FACILITY NAME: Bloomington Rehabilitation & HCC

FACILITY ADDRESS: 1925 South Main Street FACILITY CITY, STATE, ZIP: Bloomington, IL 61701

DOCKET NUMBER: NH 18-C0062

LICENSEE INFO: Petersen Health Operations, L.L.C.

LICENSEE ADDRESS: 830 West Trailcreek Drive

LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date - 01/16/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210b), 300.1210d)3), 300.1210d)5) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)5) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: Cedar Ridge Health & Rehab Ctr

FACILITY ADDRESS: One Perryman Street FACILITY CITY, STATE, ZIP: Lebanon, IL 62254

DOCKET NUMBER: NH 18-S0047

LICENSEE INFO: Covenant Care Midwest, Inc.
LICENSEE ADDRESS: 2015 West Main Street, #111
LICENSEE CITY, STATE, ZIP: Carbondale, IL 62901

Survey Date - 01/05/2018

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)6), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$25,000.00.

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b)4) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$2,200.00.

Total fines of \$27,200.00.

FACILITY NAME: <u>Christian Buehler Memorial</u> FACILITY ADDRESS: 3415 North Sheridan Road

FACILITY CITY, STATE, ZIP: Peoria, IL 61604

DOCKET NUMBER: NH 18-C0053

LICENSEE INFO: Christian Buehler Memorial LICENSEE ADDRESS: 3415 North Sheridan Road

LICENSEE CITY, STATE, ZIP: Peoria, IL 61604

Survey Date – 01/11/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b), and 300.1210d)5). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.1210d)5). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Community Nursing & Rehab Ctr

FACILITY ADDRESS: 1136 North Mill Street FACILITY CITY, STATE, ZIP: Naperville, IL 60563

DOCKET NUMBER: NH 18-S0080 NH 18-S0085

LICENSEE INFO: Community Nursing & Rehabilitation Center, L.L.C.

LICENSEE ADDRESS: 191 North Wacker Drive, Suite 1800

LICENSEE CITY, STATE, ZIP: Chicago, IL 60606

Survey Date - 02/01/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: <u>DeKalb County Rehab & Nursing</u>
FACILITY ADDRESS: <u>DeKalb County Rehab & Nursing</u>
2600 North Annie Glidden Road

FACILITY CITY, STATE, ZIP: DeKaln, IL 60115

DOCKET NUMBER: NH 18-C0026

LICENSEE INFO: DeKalb County Building
LICENSEE ADDRESS: 110 East Sycamore
LICENSEE CITY, STATE, ZIP: Sycamore, IL 60178

Survey Date - 12/21/2017

Type Å violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210c)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: <u>DeKalb County Rehab & Nursing</u>
FACILITY ADDRESS: <u>DeKalb County Rehab & Nursing</u>
2600 North Annie Glidden Road

FACILITY CITY, STATE, ZIP: DeKalb, IL 60115

DOCKET NUMBER: NH 18-S0083

LICENSEE INFO: The County of DeKalb

LICENSEE ADDRESS: 110 East Sycamore, DeKalb County Building

LICENSEE CITY, STATE, ZIP: Sycamore, IL 60178

Survey Date – 02/07/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Dixon Rehab & HCC
FACILITY ADDRESS: 800 Division Street
FACILITY CITY, STATE, ZIP: Dixon, IL 61021

DOCKET NUMBER: NH 18-C0055

LICENSEE INFO: Dixon Manor, LLC LICENSEE ADDRESS: 412 East Lawrence LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date – 01/31/2018

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b)5), 300.1210d)6), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Foster Health & Rehab Center
2840 West Foster Avenue

FACILITY CITY, STATE, ZIP: Chicago, IL 60625

DOCKET NUMBER: NH 18-C0013

LICENSEE INFO: Foster Health & Rehabilitation Center, LLC

LICENSEE ADDRESS: 2835 West North Shore Avenue

LICENSEE CITY, STATE, ZIP: Chicago, IL 60645

Survey Date - 11/22/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.661. The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.661. A fine of \$2,200.00.

FACILITY NAME: Franciscan Village
FACILITY ADDRESS: 1270 Franciscan Drive
FACILITY CITY, STATE, ZIP: Lemont, IL 60439

DOCKET NUMBER: NH 18-S0086

LICENSEE INFO: Franciscan Communities, Inc.
LICENSEE ADDRESS: 208 South LaSalle Street, Suite 814

LICENSEE CITY, STATE, ZIP: Chicago, IL 60604

Survey Date - 01/18/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b)5), 300.1210d)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Generations at Elmwood Park
FACILITY ADDRESS: 7733 West Grand Avenue
FACILITY CITY, STATE, ZIP: Elmwood Park, IL 60707

DOCKET NUMBER: NH 18-S0024

LICENSEE INFO: Generations at Elmwood Park, Inc. LICENSEE ADDRESS: 6840 North Lincoln Avenue

LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date - 12/08/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b), 300.1210d)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: Glenlake Terrace Nursing and Rehab

FACILITY ADDRESS: 2222 West 14th Street FACILITY CITY, STATE, ZIP: Waukegan, IL 60085

DOCKET NUMBER: NH 18-C0007

LICENSEE INFO: Pinnacle, Inc.

LICENSEE ADDRESS: 191 North Wacker Drive, Suite 1800

LICENSEE CITY, STATE, ZIP: Chicago, IL 60606

Survey Date – 11/29/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210a), 300.1210b), 300.1210c), 300.1210d)6), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Glenshire Nursing & Rehab Ctre

FACILITY ADDRESS: 22660 South Cicero Avenue

FACILITY CITY, STATE, ZIP: Richton Park, IL 60471

DOCKET NUMBER: NH 18-C0009

LICENSEE INFO: Glenshire Nursing and Rehabilitation Centre, Ltd

LICENSEE ADDRESS: 191 North Wacker Drive, Suite 1800

LICENSEE CITY, STATE, ZIP: Chicago, IL 60606

Survey Date – 11/09/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010h), 300.1210b), 300.1210d)3) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$25,000.00.

Jan - March 2018

FACILITY NAME: Grasmere Place
FACILITY ADDRESS: 4621 North Sheridan
FACILITY CITY, STATE, ZIP: Chicago, IL 60640

DOCKET NUMBER: NH 18-C0010

LICENSEE INFO: Grasmere Place, LLC LICENSEE ADDRESS: 2201 Main Street LICENSEE CITY, STATE, ZIP: Evanston, IL 60202

Survey Date – 11/01/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210 2), 300.1220b)6), 300.3220f), 300.3220g)1)C)E)v)vi)vii)viii)F)G)H)I), 300.4040a)1)4), 300.4040c)1)2) and 300.4040d). A fine of \$12, 500.00.

FACILITY NAME: Grove of Evanston, The
FACILITY ADDRESS: 500 Asbury Avenue
FACILITY CITY, STATE, ZIP: Evanston, IL 60202

DOCKET NUMBER: NH 18-S0088 NH 18-C0099

LICENSEE INFO: Evanston Skilled Nursing Facility, LLC

LICENSEE ADDRESS: 801 Adlai Stevenson Drive LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date - 02/08/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210c), 300.1210d)5) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)5) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: Helia Healthcare of Champaign
FACILITY ADDRESS: 1915 South Mattis Street
FACILITY CITY, STATE, ZIP: Champaign, IL 61821

DOCKET NUMBER: NH 18-C0057

LICENSEE INFO: Helia Healthcare of Champaign
LICENSEE ADDRESS: 118 West Edwards Street, Suite 200

LICENSEE CITY, STATE, ZIP: Springfield, IL 62704

Survey Date - 01/09/2018

Type AA violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)6), 300.2900d)2), 300.3100d)2) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6), 300.2900d)2), 300.3900d)2) and 300.3240a). A fine of \$50,000.00.

Jan - March 2018

FACILITY NAME: Helia Healthcare of Champaign

FACILITY ADDRESS: 1915 South Mattis Street FACILITY CITY, STATE, ZIP: Champaign, IL 61821

DOCKET NUMBER: NH 18-C0057

LICENSEE INFO: Helia Healthcare of Champaign
LICENSEE ADDRESS: 118 West Edwards Street, Suite 200

LICENSEE CITY, STATE, ZIP: Springfield, IL 62704

Survey Date – 01/09/2018

FINAL ORDER - Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional

License Withdrawn

FACILITY NAME: Heritage Health Normal
FACILITY ADDRESS: 509 North Adelaide
FACILITY CITY, STATE, ZIP: Normal, IL 61761

DOCKET NUMBER: NH 18-C0060

LICENSEE INFO: Heritage Manor – Normal, LLC
LICENSEE ADDRESS: 115 West Jefferson Street, Suite 401

LICENSEE CITY, STATE, ZIP: Bloomington, IL 61701

Survey Date - 01/12/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b), 300.1210d)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: <u>Heritage Health - Pana</u>
FACILITY ADDRESS: 1000 East Sixth Street Road

FACILITY CITY, STATE, ZIP: Pana, IL 62557

DOCKET NUMBER: NH 18-S0072

LICENSEE INFO: Heritage Manor – Pana, LLC

LICENSEE ADDRESS: 115 West Jefferson Street, Suite 4004

LICENSEE CITY, STATE, ZIP: Bloomington, IL 61701

Survey Date – 01/19/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Integrity HC of Marion
FACILITY ADDRESS: 1301 East DeYoung
FACILITY CITY, STATE, ZIP: Marion, IL 62959

DOCKET NUMBER: NH 18-C0004

LICENSEE INFO: Marion Rehabilitation and Nursing Center, LLC

LICENSEE ADDRESS: 2015 West Main Street, Suite 111

LICENSEE CITY, STATE, ZIP: Carbondale, IL 62901

Survey Date - 11/27/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.690a), 300.1010h), 300.1210a), 300.1210b), 300.1210c), 300.1210d)3), 300.1210d)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.690), 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: Integrity HC of Wood Rive
FACILITY ADDRESS: 393 Edwardsville Road
FACILITY CITY, STATE, ZIP: Wood River, IL 62095

DOCKET NUMBER: NH 18-C0081

LICENSEE INFO: Wood River Healthcare & Rehabilitation Center, LLC

LICENSEE ADDRESS: 2015 West Main, Suite 111 LICENSEE CITY, STATE, ZIP: Carbondale, IL 62901

Survey Date - 01/30/2018

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010h), 300.1210b), 300.1210d)3), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Iona Glos SLC

FACILITY ADDRESS: 50 South Fairbank Street

FACILITY CITY, STATE, ZIP: Addison, IL 60101

DOCKET NUMBER: NH 18-C0073

LICENSEE INFO: Ray Graham Association For People with Disabilities

LICENSEE ADDRESS: 901 Warrenville Road, Suite 500

LICENSEE CITY, STATE, ZIP: Lisle, IL 60532

Survey Date - 02/05/2018

Type B violation for violating one or more of the following sections of the Code: 350.620a), 350.1210), 350.3240a) and 350.3240b). A fine of \$1,100.00.

Jan - March 2018

FACILITY NAME: Lexington of LaGrange
FACILITY ADDRESS: 4735 Willow Springs Road

FACILITY CITY, STATE, ZIP: LaGrange, IL 60525

DOCKET NUMBER: NH 18-C0031

LICENSEE INFO: Lexington Health Care Center of LaGrange, Inc.

LICENSEE ADDRESS: 665 West North Avenue LICENSEE CITY, STATE, ZIP: Lombard, IL 60148

Survey Date – 12/14/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b) and 300.1220b)3). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the section of the Code with a high risk designation: 300.1210b). A fine of \$25,000.00.

FACILITY NAME: Lexington of Streamwood
FACILITY ADDRESS: 815 East Irving Park Road
FACILITY CITY, STATE, ZIP: Streamwood, IL 60107

DOCKET NUMBER: NH 18-C0046

LICENSEE INFO: Lexington Health Care Center of Streamwood, Inc.

LICENSEE ADDRESS: 665 West North Avenue LICENSEE CITY, STATE, ZIP: Lombard, IL 60148

Survey Date – 12/26/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b), 300.1210d)6) and 300.1220b)3). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.1210d)6). A fine of \$2,200.00.

FACILITY NAME: <u>Lutheran Home, The</u>
FACILITY ADDRESS: 6901 North Galena Road

FACILITY CITY, STATE, ZIP: Peoria, IL 61614

DOCKET NUMBER: NH 18-S0091

LICENSEE INFO: Lutheran Hillside Village, Inc. LICENSEE ADDRESS: 6901 North Galena Road

LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date - 02/02/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210a), 300.1210a), 300.1210b), 300.1210d)2), 300.1210d3), 300.1210d)5) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)5) and 300.3240a). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Manor Court of Peoria
FACILITY ADDRESS: 6900 North Stalworth Drive

FACILITY CITY, STATE, ZIP: Peoria, IL 61615

DOCKET NUMBER: NH 18-C0006

LICENSEE INFO: Residential Alternatives of Illinois, Inc.

LICENSEE ADDRESS: 285 South Farnham Street

LICENSEE CITY, STATE, ZIP: Galesburg, IL 61401

Survey Date – 11/20/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.3240a), 300.3240b) and 300.3240e). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.3240a) and 300.3240e). A fine of \$25,000.00.

FACILITY NAME: Mayfield Care Center
FACILITY ADDRESS: 5905 West Washington
FACILITY CITY, STATE, ZIP: Chicago, IL 60644

DOCKET NUMBER: NH 18-C0016

LICENSEE INFO: Mayfield Care Center, LLC

LICENSEE ADDRESS: 5215 Old Orchard Road, Suite 960

LICENSEE CITY, STATE, ZIP: Skokie, IL 60077

Survey Date - 11/27/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)2), 300.1210d)3), 300.1610a)1) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$2,200.00.

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210a), 300.1210b), 300.1210d)6), 300.1220b)3) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$2,200.00

Total fines of \$4,400.00.

FACILITY NAME: McKinley Court

FACILITY ADDRESS: 500 West McKinley Avenue

FACILITY CITY, STATE, ZIP: Decatur, IL 62526

DOCKET NUMBER: NH 18-S0039

LICENSEE INFO: Symphony McKinley, LLC LICENSEE ADDRESS: 801 Adlai Stevenson Drive LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date - 12/12/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)6), 300.1220b)2) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Niles Nursing & Rehab Center
PACILITY ADDRESS: 9777 Greenwood Avenue

FACILITY CITY, STATE, ZIP: Niles, IL 60714

DOCKET NUMBER: NH 18-C0066

LICENSEE INFO: Niles Nursing and Rehabilitation Center, LLC

LICENSEE ADDRESS: 240 Fenci Avenue LICENSEE CITY, STATE, ZIP: Hillside, IL 60162

Survey Date - 01/22/2018

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210a), 300.1210a), 300.1210b), 300.1210c), 300.1210d)2), 300.1210d)3), 300.1210d)4)A), 300.1210d)5), 300.3220f) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)5) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Norridge Gardens
FACILITY ADDRESS: 7001 West Cullom
FACILITY CITY, STATE, ZIP: Norridge, IL 60706

DOCKET NUMBER: NH 18-C0040

LICENSEE INFO: Norridge Gardens, LLC LICENSEE ADDRESS: 4711 Golf Road, Suite 200

LICENSEE CITY, STATE, ZIP: Skokie, IL 60076

Survey Date - 12/29/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1030a)1), 300.1030a)2) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Palm Terrace of Mattoon
FACILITY ADDRESS: 1000 Palm Avenue
FACILITY CITY, STATE, ZIP: Mattoon, IL 61938

DOCKET NUMBER: NH 18-S0090

LICENSEE INFO: Petersen Management Company, LLC

LICENSEE ADDRESS: 830 West Trailcreek Drive

LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 02/23/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210a), 300.1210b)5), 30.1210c) and 300.1210d)6) The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.1210d)6). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Parents and Friends of the SLC

FACILITY ADDRESS: 1450 Caseyville Avenue FACILITY CITY, STATE, ZIP: Swansea, IL 62226

DOCKET NUMBER: NH 18-C0037

LICENSEE INFO: Parents and Friends of the Specialized Living Center

LICENSEE ADDRESS: 1450 Caseyville Avenue LICENSEE CITY, STATE, ZIP: Swansea, IL 62226

Survey Date – 12/14/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 350.620a) 350.1210, 350.1230d)1), 350.1230d)2), 350.1235a)3), 350.1235a)4), 350.1235a)5) and 350.3240a). A fine of \$12,500.00.

FACILITY NAME: Pleasant View Lutheran Home

FACILITY ADDRESS: 505 College Avenue FACILITY CITY, STATE, ZIP: Ottawa, IL 61350

DOCKET NUMBER: NH 18-S0011

LICENSEE INFO: Pleasant View Luther Home, Inc.

LICENSEE ADDRESS: 800 West Oakton Street LICENSEE CITY, STATE, ZIP: Arlington Heights, IL 60004

Survey Date – 12/08/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)3), 300.1210d)5), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violations of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)5) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Providence Downers Grove

FACILITY ADDRESS: 3450 Saratoga

FACILITY CITY, STATE, ZIP: Downers Grove, IL 60515

DOCKET NUMBER: NH 18-S0054

LICENSEE INFO: Providence Operations, LLC
LICENSEE ADDRESS: 18601 North Creek Drive, Suite A

LICENSEE CITY, STATE, ZIP: Tinley Park, IL 60477

Survey Date – 01/12/2018

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$25,000.00.

Jan - March 2018

FACILITY NAME: Regency Care of Morris
FACILITY ADDRESS: 1095 Twilight Drive
FACILITY CITY, STATE, ZIP: Morris, IL 60450

DOCKET NUMBER: NH 18-C0056

LICENSEE INFO: Morris SNF Management, LLC LICENSEE ADDRESS: 1315 West Lawrence Avenue

LICENSEE CITY, STATE, ZIP: Springfield, IL 62704

Survey Date - 01/10/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210a), 300.1210b)3), 300.1210d)4)A), 300.1210d)5) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)5) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: Ridgeview Rehab

FACILITY ADDRESS: 6450 North Ridge Boulevard

FACILITY CITY, STATE, ZIP: Chicago, IL 60626

DOCKET NUMBER: NH 18-C0020

LICENSEE INFO: Ridgeview Rehab & Nursing Center, LLC

LICENSEE ADDRESS: 191 North Wacker Drive, Suite 180

LICENSEE CITY, STATE, ZIP: Chicago, IL 60606

Survey Date – 11/27/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)6), 300.2900d)2) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6), 300.2900d)2) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Robings Manor RHC
FACILITY ADDRESS: 502 North Main Street
FACILITY CITY, STATE, ZIP: Brighton, IL 62012

DOCKET NUMBER: NH 18-C0078

LICENSEE INFO: Petersen Health Business, LLC LICENSEE ADDRESS: 830 West Trailcreek Drive

LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date - 01/18/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.3240a), 300.3240b), 300.3240d) and 300.3240e). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.3240a), 300.3240d) and 300.3240e). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Rochelle Gardens Care Center

FACILITY ADDRESS: 1021 Caron Road FACILITY CITY, STATE, ZIP: Rochelle, IL 61068

DOCKET NUMBER: NH 18-C0012

LICENSEE INFO: Petersen Health Network, LLC LICENSEE ADDRESS: 830 West Trailcreek Drive

LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date - 11/17/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)6), 300.1220b)6), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6), and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Rosewood Care Center of Alton

FACILITY ADDRESS: 3490 Humbert Road FACILITY CITY, STATE, ZIP: Alton, IL 62002

DOCKET NUMBER: NH 18-C0045

LICENSEE INFO: Bravo Care of Alton, Inc.
LICENSEE ADDRESS: 412 East Lawrence Avenue
LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date - 12/14/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b), 300.1210c), 300.1210d)6), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Rosewood Care Ctr of Rockford
FACILITY ADDRESS: 1660 South Mulford Road
FACILITY CITY, STATE, ZIP: Rockford, IL 61108

DOCKET NUMBER: NH 18-C0048

LICENSEE INFO: Bravo Care of Rockford, Inc

LICENSEE ADDRESS: 412 East Lawrence LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date – 01/02/2018

Type Å violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210a), 300.1210a), 300.1210b), 300.1210c), 300.1210d)2), 300.1210d)3), 300.1210d)4)A), 300.1210d)5), 300.3220f) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)5) and 300.3240a). A fine of \$25,000.00.

Jan - March 2018

FACILITY NAME: South Elgin Rehab & HCC
FACILITY ADDRESS: 746 West Spring Street
FACILITY CITY, STATE, ZIP: South Elgin, IL 60177

DOCKET NUMBER: NH 18-C0034

LICENSEE INFO: Petersen Health Properties, LLC LICENSEE ADDRESS: 830 West Trailcreek Drive

LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date - 01/04/2018

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b), 300.1210d)2), 300.1210d)6), 300.1220b)3) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Squire's Sheltered Care Home

FACILITY ADDRESS: 2601 North California FACILITY CITY, STATE, ZIP: Chicago, IL 60647

DOCKET NUMBER: NH 18-C0068

LICENSEE INFO: Fellowship House, Inc.
LICENSEE ADDRESS: 2601 North California Avenue

LICENSEE CITY, STATE, ZIP: Chicago, IL 60647

Survey Date - 12/29/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 330.1510a), and 330.1720)2). A fine of \$1,100.00.

FACILITY NAME: Sunny Hill Nsg Home of Will Co

FACILITY ADDRESS: 421 Doris Avenue FACILITY CITY, STATE, ZIP: Joliet, IL 60433

DOCKET NUMBER: NH 18- C0092

LICENSEE INFO: Will County

LICENSEE ADDRESS: 302 North Chicago Street

LICENSEE CITY, STATE, ZIP: Joliet, IL 60431

Survey Date - 02/08/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010h), 300.1210d)5) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210d)5) and 300.3240a). A fine of \$2,200.00.

Jan - March 2018

FACILITY NAME: Symphony of Morgan Park
FACILITY ADDRESS: 10935 South Halsted Street

FACILITY CITY, STATE, ZIP: Chicago, IL 60628

DOCKET NUMBER: NH 18-C0093

LICENSEE INFO: Symphony Park South, LLC LICENSEE ADDRESS: 801 Adlai Stevenson Drive LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date – 02/20/2018 Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b) and 300.1210d)6). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.1210d)6). A fine of \$2,200.00.

FACILITY NAME: Symphony of Orchard Valley
FACILITY ADDRESS: 2330 West Galena Boulevard

FACILITY CITY, STATE, ZIP: Aurora, IL 60506

DOCKET NUMBER: NH 18-C0022

LICENSEE INFO: Symphony Countryside, LLC LICENSEE ADDRESS: 801 Adlai Stevenson Drive LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date - 12/14/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210a), 300.1210b)5), 300.1210d)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: United Methodist Village, The

FACILITY ADDRESS: 1616 Cedar

FACILITY CITY, STATE, ZIP: Lawrenceville, IL 62439

DOCKET NUMBER: NH 18-S0017

LICENSEE INFO: The United Methodist Village, Inc.
LICENSEE ADDRESS: 190 South LaSalle Street, Suite 3700

LICENSEE CITY, STATE, ZIP: Chicago, IL 60603

Survey Date – 11/21/2017

Type Repeat B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$4,400.00.

Jan - March 2018

FACILITY NAME: United Methodist Village, The

FACILITY ADDRESS: 1616 Cedar

FACILITY CITY, STATE, ZIP: Lawrenceville, IL 62439

DOCKET NUMBER: NH 18-S0050

LICENSEE INFO: The United Methodist Village, Inc.
LICENSEE ADDRESS: 190 South LaSalle Street, Suite 3700

LICENSEE CITY, STATE, ZIP: Chicago, IL 60603

Survey Date - 12/12/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b), 300.1210d)6), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: <u>Veracare Burbank</u>
FACILITY ADDRESS: 5400 West 87th Street
FACILITY CITY, STATE, ZIP: Burbank, IL 60459

DOCKET NUMBER: NH 18-C0075

LICENSEE INFO: Veracare Brentwood, LLC
LICENSEE ADDRESS: 6312 North Central Park Avenue

LICENSEE CITY, STATE, ZIP: Chicago, IL 60659

Survey Date - 01/19/2018

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210a), 300.1210b), 300.1210c), 300.1210d)2), 300.1210d)3) and 300.1210d)5). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.1210d)5). A fine of \$2,200.00.

FACILITY NAME: Villa Health Care East

FACILITY ADDRESS: 100 Marian Parkway, P.O. Box 109

FACILITY CITY, STATE, ZIP: Sherman, IL 62684

DOCKET NUMBER: NH 18-C0036

LICENSEE INFO: Villa Health Care, Inc. LICENSEE ADDRESS: 313 Saratoga Chase LICENSEE CITY, STATE, ZIP: Sherman, IL 62684

Survey Date - 12/21/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)3), and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b) and 300.3240a). A fine of \$25,000.00.

Jan - March 2018

FACILITY NAME: Warren Barr Lincoln Park
FACILITY ADDRESS: 2732 North Hampden Court

FACILITY CITY, STATE, ZIP: Chicago, IL 60614

DOCKET NUMBER: NH 18-C0023

LICENSEE INFO: Lincoln Park Skilled Nursing Facility, LLC

LICENSEE ADDRESS: 801 Adlai Stevenson Drive LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date - 12/07/2017

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210a), 300.1210b), 300.1210d)6) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: White Oaks Rehabilitation HCC

FACILITY ADDRESS: 1700 White Street

FACILITY CITY, STATE, ZIP: Mount Vernon, IL 62864

DOCKET NUMBER: NH 18-S0035

LICENSEE INFO: Petersen Management Company, LLC

LICENSEE ADDRESS: 830 West Trailcreek Drive

LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date - 12/22/2017

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1010d), 300.1010h), 300.1210a), 300.1220b)3) and 300.3240a). The fine was doubled in this instance in accordance with 300.282i) and j) of the Code due to the violation of the sections of the Code with a high risk designation: 300.3240a). A fine of \$2,200.00.