| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | IL6000772 | A. BUILDING: _____ B. WING _____ | 08/09/2018 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| BEACON HILL | 2400 SOUTH FINLEY ROAD LOMBARD, IL 60148 |

| (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 |
|---|---|---|---|---|
| S9999 | Final Observations<br><br>Statement of Licensure Violation:<br>1 of 1 violation<br><br>Section 300.3100d)2)<br><br>d) Doors and Windows<br><br>2). All exterior doors shall be equipped with a signal that will alert the staff if a resident leaves the building. Any exterior door that is supervised during certain periods may have a disconnect device for part-time use. If there is constant 24 hour a day supervision of the door, a signal is not required.<br><br>This requirement was not met as evidenced by:<br><br>Based on observation and interview the facility failed to have door alarms on all exterior doors that open to the outside.<br><br>This applies to all ambulatory residents on the first and second floors.<br><br>Findings include:<br><br>On 08/08/2018 exterior doors were checked for door alarms. Three doors going out to the patios were not alarmed to alert staff if a resident went into the outside patios. The doors leading outside from the two stair wells were not alarmed.<br><br>V1 (Administrator) asked, If the patios are enclosed do they have to have an alarm. It was explained, There had been incidents where a resident had gone into a patio and died of | S9999 | Attachment A<br>Statement of Licensure Violations | |

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| S9999 | Continued From page 1<br>exposure.<br><br>V6 (Maintenance) said, the doors going into the stairwells are alarmed but the exterior doors opening to the outside are not alarmed.<br><br>(C) | S9999 | | |