

Quarterly Report

July - Sept 2016

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: A Merkle-C Knipprath N.H.
FACILITY ADDRESS: 1190 East 2900 North Road
FACILITY CITY, STATE, ZIP: Clifton, IL 60927

DOCKET NUMBER: NH 16-S0334

LICENSEE INFO: Arthur Merkle-Clara Knipprath Nursing Home
LICENSEE ADDRESS: 9223 West Saint Francis Road
LICENSEE CITY, STATE, ZIP: Frankfort, IL 60423

Survey Date – 06/23/2016

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)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.

Type B violation of an occurrence for violating the following section of the Code: 300.1230b), 300.1230d)1)2), 300.1230j)5) and 300.1230l)1)2)3)4)5)6)- No fine

FACILITY NAME: Alden Terrace of McHenry Rehab
FACILITY ADDRESS: 803 Royal Drive
FACILITY CITY, STATE, ZIP: McHenry, IL 60050

DOCKET NUMBER: NH 15-S0247

LICENSEE INFO: Alden Terrace of McHenry Rehabilitation and Health Care Ctr, Inc.
LICENSEE ADDRESS: 4200 W. Peterson Ave, Ste 140
LICENSEE CITY, STATE, ZIP: Chicago, IL 60646

Survey Date – 04/23/2015

FINAL ORDER – Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional License Withdrawn.

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FACILITY NAME: Alden Wentworth Rehab & HCC
FACILITY ADDRESS: 201 West 69th Street
FACILITY CITY, STATE, ZIP: Chicago, IL 60621

DOCKET NUMBER: NH 16-C0335

LICENSEE INFO: Alden-Wentworth Rehabilitation and Health Care Center, Inc.
LICENSEE ADDRESS: 4200 West Peterson Avenue, Ste 140
LICENSEE CITY, STATE, ZIP: Chicago, IL 60646

Survey Date – 06/22/2016

Type B 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 \$2,200.00.

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

DOCKET NUMBER: NH 16-S0327

LICENSEE INFO: Aperion Care Bloomington, LLC
LICENSEE ADDRESS: 801 Adlai Stevenson Drive
LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date – 07/25/2016

Type B violation for violating one or more sections: 300.210, 300.2220d), 300.2210b)1)4)6)7), 300.3100b)2). No fine

Type B violation for violating one or more sections: 300.4090a)1)2)3)4)5). No fine

Type B violation for violating one or more sections: 300.4090a)1)2)3)4)5)6), 300.4090c)3), 300.4090d). No fine

Type C violation for violating one or more sections: 300.1060a, 300.1060b), 300.1060c), 300.1060d), 300.1210d)2), 300.1210d)5), 300.1210a), 300.1210d)6), 300.1410h)1)2)3)4)5)6)7)8)9). No fine

Administrative Warning for violating the following section of the Code: 300.615)e), 300.615)f), 300.661. No fine.

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FACILITY NAME: Aperion Care Toluca
FACILITY ADDRESS: 101 East Via Ghiglieri
FACILITY CITY, STATE, ZIP: Toluca, IL 61369

DOCKET NUMBER: NH 16-S0324

LICENSEE INFO: Aperion Care Toluca, LLC
LICENSEE ADDRESS: 801 Adlai Stevenson Drive
LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date – 07/07/2016

Type B violation for violating one or more sections: 300.1210a). No fine

Type B violation for violating one or more sections: 300.1210d)6). No fine

Type B violation for violating one or more sections: 300.1210d)1), No fine

Administrative Warning for violating the following section of the Code: 300.625a)b)c)1)2)d)j)l). No fine

Administrative Warning for violating the following section of the Code: 300.696a)c). No fine

FACILITY NAME: Aviston Countryside Manor
FACILITY ADDRESS: 450 West 1st Street
FACILITY CITY, STATE, ZIP: Aviston, IL 62216

DOCKET NUMBER: NH 16-S0286

LICENSEE INFO: Aviston Countryside Manor, Inc.
LICENSEE ADDRESS: 450 West 1st Street, Box 487
LICENSEE CITY, STATE, ZIP: Aviston, IL 62216

Survey Date – 06/10/2016

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: Ballard Respiratory and Rehab
FACILITY ADDRESS: 9300 Ballard Road
FACILITY CITY, STATE, ZIP: Des Plaines, IL 60016

DOCKET NUMBER: NH 16-C0009

LICENSEE INFO: Ballard Respiratory and Rehabilitation Center, LLC
LICENSEE ADDRESS: 55 W. Monroe Street, Ste 2400
LICENSEE CITY, STATE, ZIP: Chicago, IL 60603

Survey Date – 11/25/2015

FINAL ORDER – Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional License Withdrawn.

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July - Sept 2016

FACILITY NAME: Beacon Hill
FACILITY ADDRESS: 2400 South Finley Road
FACILITY CITY, STATE, ZIP: Lombard, IL 60148

DOCKET NUMBER: NH 16- C0308

LICENSEE INFO: Lifespace Communities, Inc.
LICENSEE ADDRESS: 208 South LaSalle Street, Ste 814
LICENSEE CITY, STATE, ZIP: Chicago, IL 60604

Survey Date – 06/09/2016

Type B violation for violating one or more sections: 300.1210b)5), 300.1210d)6). No fine

FACILITY NAME: Bria of Belleville
FACILITY ADDRESS: 150 North 27th Street
FACILITY CITY, STATE, ZIP: Belleville, IL 62226

DOCKET NUMBER: NH 16-S0284

LICENSEE INFO: Belleville Healthcare & Rehabilitation Center, Inc.
LICENSEE ADDRESS: 465 Central Avenue, Ste 100
LICENSEE CITY, STATE, ZIP: Northfield, IL 60093

Survey Date – 05/26/2016

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.

FACILITY NAME: Bria of Belleville
FACILITY ADDRESS: 150 North 27th Street
FACILITY CITY, STATE, ZIP: Belleville, IL 62226

DOCKET NUMBER: NH 16-S0284

LICENSEE INFO: Belleville Healthcare & Rehabilitation Center, Inc.
LICENSEE ADDRESS: 465 Central Avenue, Ste 100
LICENSEE CITY, STATE, ZIP: Northfield, IL 60093

Survey Date – 05/26/2016

FINAL ORDER – Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional License Withdrawn.

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FACILITY NAME: Brookdale Hoffman Ests Golf Rd.
FACILITY ADDRESS: 2150 West Golf Road
FACILITY CITY, STATE, ZIP: Hoffman Estates, IL 60169

DOCKET NUMBER: NH 16-S0305

LICENSEE INFO: S-H OPCO Hoffman Estates, LLC
LICENSEE ADDRESS: 801 Adlai Stevenson Drive
LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date – 06/15/2016

Type B violation for violating one or more sections: 330.710, 330.1160, 330.790, 330.1155, 330.3620, 330.3970. No fine

FACILITY NAME: Cahokia Nursing & Rehab Center
FACILITY ADDRESS: 2 Annabelle Court
FACILITY CITY, STATE, ZIP: Cahokia, IL 62206

DOCKET NUMBER: NH 16-C0356

LICENSEE INFO: Cahokia Nursing & Rehabilitation Center, Inc.
LICENSEE ADDRESS: 7434 North Skokie Boulevard
LICENSEE CITY, STATE, ZIP: Skokie, IL 60077

Survey Date – 07/12/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.670a), 300.670c)1)2)3), 300.670d), 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 \$25,000.00.

Type B violation of an occurrence for violating the following section of the Code: 300.625a), 300.625b), 300.625c)1)2), 300.625d), 300.625e), 300.625f)1)2)3)A)B)4), 300.625g), 300.625h), 300.625i), 300.625j), 300.625k), 300.625l), 300.625m), 300.625n), 300.625o), 300.625p) and 300.625q) – No fine.

FACILITY NAME: Calumet City Terrace
FACILITY ADDRESS: 1380 River Drive
FACILITY CITY, STATE, ZIP: Calumet City, IL 60409

DOCKET NUMBER: NH 16-S0300

LICENSEE INFO: Pioneer Concepts, Inc.
LICENSEE ADDRESS: 285 South Farnham Street
LICENSEE CITY, STATE, ZIP: Galesburg, IL 61401

Survey Date – 06/16/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 350.620a) 350.1210 and 350.3240a). A fine of \$6,250.00.

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FACILITY NAME: Carlinville Rehab & HCC
FACILITY ADDRESS: 751 North Oak Street
FACILITY CITY, STATE, ZIP: Carlinville, IL 62626

DOCKET NUMBER: NH 16-S0299

LICENSEE INFO: Carlinville Rehabilitation and Health Care Center, LLC
LICENSEE ADDRESS: 412 East Lawrence Street
LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date – 06/10/2016

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)5), 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)5) 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: 300.610a) 300.1210b)2), 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.

Total fine of \$4,400.00.

FACILITY NAME: Champaign County Nursing Home
FACILITY ADDRESS: 500 South Art Bartell Drive
FACILITY CITY, STATE, ZIP: Urbana, IL 61802

DOCKET NUMBER: NH 16-S0281

LICENSEE INFO: Champaign County Board
LICENSEE ADDRESS: 1776 East Washington Street
LICENSEE CITY, STATE, ZIP: Urbana, IL 61802

Survey Date – 06/22/2016

Type B violation for violating one or more sections: 300.1210 No fine

FACILITY NAME: Chester Rehab and NSRG
FACILITY ADDRESS: 770 State Street
FACILITY CITY, STATE, ZIP: Chester, IL 62233

DOCKET NUMBER: NH 16-C0153

LICENSEE INFO: Chester Rehabilitation and Nursing Center, LLC
LICENSEE ADDRESS: 8170 N. McCormick Blvd, Ste 219
LICENSEE CITY, STATE, ZIP: Skokie, IL 60076

Survey Date – 03/08/2016

FINAL ORDER – Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional License Withdrawn.

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FACILITY NAME: Country Health
FACILITY ADDRESS: 2304 C. R. 3000 N.
FACILITY CITY, STATE, ZIP: Gifford, IL 61847

DOCKET NUMBER: NH 16-C0393

LICENSEE INFO: Country Health, Inc.
LICENSEE ADDRESS: 115 West Jefferson Street, Suite 401
LICENSEE CITY, STATE, ZIP: Bloomington, IL 61701

Survey Date – 08/09/2016

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)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: Crossroads Care Ctr Woodstock
FACILITY ADDRESS: 309 McHenry Avenue
FACILITY CITY, STATE, ZIP: Woodstock, IL 60098

DOCKET NUMBER: NH 16-C0269

LICENSEE INFO: Crossroads Care Center of Woodstock, LLC
LICENSEE ADDRESS: 5750 Old Orchard Road, Ste 420
LICENSEE CITY, STATE, ZIP: Skokie, IL 60077

Survey Date – 05/25/2016

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: Fairview Nursing Center
FACILITY ADDRESS: 602 East Jackson
FACILITY CITY, STATE, ZIP: Du Quoin, IL 62832

DOCKET NUMBER: NH 16-S0377

LICENSEE INFO: Jamestown Manor, Inc.
LICENSEE ADDRESS: 1001 East Main Street, Building 4A
LICENSEE CITY, STATE, ZIP: Carbondale, IL 62901

Survey Date – 07/21/2016

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

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FACILITY NAME: Flanagan Rehabilitation & HCC
FACILITY ADDRESS: 201 East Falcon Highway
FACILITY CITY, STATE, ZIP: Flanagan, IL 61740

DOCKET NUMBER: NH 16-S0273

LICENSEE INFO: Petersen Health Network, LLC
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 05/19/2016

Type B violation for violating one or more sections: 330.1710f) No fine.

Type B violation for violating one or more sections: 330.4210f)g)o) No fine

FACILITY NAME: Flora Rehab & Health Care Ctr
FACILITY ADDRESS: 232 Given Street
FACILITY CITY, STATE, ZIP: Flora, IL 62839

DOCKET NUMBER: NH 16-S0390

LICENSEE INFO: Petersen Management Company, LLC
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 08/29/2016

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.

Type B violation of an occurrence for violating one or more of the following sections of the Code: 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.

Total fines \$4,400.00.

FACILITY NAME: Franklin Grove Living & Rehab
FACILITY ADDRESS: 502 North State Street
FACILITY CITY, STATE, ZIP: Franklin Grove, IL 61031

DOCKET NUMBER: NH 16-C0325

LICENSEE INFO: Franklin Grove Living & Rehabilitation Center, LLC
LICENSEE ADDRESS: 7434 Skokie Blvd
LICENSEE CITY, STATE, ZIP: Skokie, IL 60077

Survey Date – 06/17/2016

Type AA violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.690a), 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: 300.690, 300.1210b), 300.1210d)6) and 300.3240a). A fine of \$50,000.00.

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FACILITY NAME: Frankfort Terrace Nursing Ctr
FACILITY ADDRESS: 40 North Smith Street
FACILITY CITY, STATE, ZIP: Frankfort, IL 60423

DOCKET NUMBER: NH 16-S0291

LICENSEE INFO: FT Care, LLC
LICENSEE ADDRESS: 1S443 Summit Avenue, Ste 204
LICENSEE CITY, STATE, ZIP: Oakbrook Terrace. IL 60181

Survey Date – 06/10/2016

Type B violation for violating one or more sections 300.4030c)g)1)2)h). No fine

FACILITY NAME: Generations at Rock Island
FACILITY ADDRESS: 2545 24th Street
FACILITY CITY, STATE, ZIP: Rock Island, IL 61201

DOCKET NUMBER: NH 16-S0338

LICENSEE INFO: Generations at Rock Island, LLC
LICENSEE ADDRESS: 6840 North Lincoln Avenue
LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date – 07/12/2016

Type B violation for violating one or more sections: 300.670d), 300.670f). No fine

Administrative Warning for violating the following section of the Code: 300.7050c), 300.7050d). No fine

FACILITY NAME: Gilman Healthcare Center
FACILITY ADDRESS: 1390 South Crescent Street
FACILITY CITY, STATE, ZIP: Gilman, IL 60938

DOCKET NUMBER: NH 16-S0294

LICENSEE INFO: Gilman Healthcare Center, LLC
LICENSEE ADDRESS: 4711 Golf Road, Ste 200
LICENSEE CITY, STATE, ZIP: Skokie, IL 60076

Survey Date – 06/17/2016

Type B violation for violating one or more sections: 300.615e), 300.615g), 300.615j), 300.625c), 300.625i), 300.625j). No fine

Type B violation for violating one or more sections: 300.661. No fine

Type B violation for violating one or more sections: 300.670c) No fine.

Administrative Warning for violating the following section of the Code: 300.1230a)b)c)d)e)f)1)g)h)i)j)5)k)l), No fine.

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FACILITY NAME: Granite Nsg & Rehab Center
FACILITY ADDRESS: 3500 Century City
FACILITY CITY, STATE, ZIP: Granite City, IL 62040

DOCKET NUMBER: NH 16-S0312

LICENSEE INFO: Granite Nursing and Rehabilitation Center, L.L.C.
LICENSEE ADDRESS: 901 South 2nd Street, Ste 201
LICENSEE CITY, STATE, ZIP: Springfield, IL 62704

Survey Date – 06/15/2016

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)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: Grove of Evanston L & R, The
FACILITY ADDRESS: 500 Asbury Avenue
FACILITY CITY, STATE, ZIP: Evanston, IL 60202

DOCKET NUMBER: NH 16-C0162

LICENSEE INFO: Evanston Skilled Nursing Facility, LLC
LICENSEE ADDRESS: 7040 North Ridgeway Avenue
LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date – 03/03/2016

FINAL ORDER – Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional License Withdrawn.

FACILITY NAME: H & S Care Center
FACILITY ADDRESS: 310 Third Street, P.O. Box 376
FACILITY CITY, STATE, ZIP: Tamms, IL 62988

DOCKET NUMBER: NH 14-C0241

LICENSEE INFO: Tweedy, Inc.
LICENSEE ADDRESS: 101 W. Market Street, P.O. Box 1
LICENSEE CITY, STATE, ZIP: Jonesboro, IL 62952

Survey Date – 05/22/2014

FINAL ORDER – Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional License Withdrawn.

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FACILITY NAME: Hearthstone Manor
FACILITY ADDRESS: 920 North Seminary Avenue
FACILITY CITY, STATE, ZIP: Woodstock, IL 60098

DOCKET NUMBER: NH 16-S0375

LICENSEE INFO: Woodstock Christine Life Services
LICENSEE ADDRESS: 920 North Seminary Avenue
LICENSEE CITY, STATE, ZIP: Woodstock, IL 60098

Survey Date – 09/02/2016

Type B violation for violating one or more sections: 300.1110a), 330.4220f). No fine

FACILITY NAME: Helia Healthcare of Belleville
FACILITY ADDRESS: 40 North 64th Street
FACILITY CITY, STATE, ZIP: Belleville, IL 62223

DOCKET NUMBER: NH 16-S0394

LICENSEE INFO: Helia Healthcare of Belleville
LICENSEE ADDRESS: 118 West Edwards Street, Suite 200
LICENSEE CITY, STATE, ZIP: Springfield, IL 62704

Survey Date – 09/07/2016

Type B violation for violating one or more sections: 300.1210a), 300.1210b)4), 300.1210d)1), 300.1210d)6). No fine

Type C violation for violating one or more sections: 300.1220b)3). No fine

Type C violation for violating one or more sections: 300.615e), 300.615f). No fine

FACILITY NAME: Highview in the Woodlands
FACILITY ADDRESS: 1000 Falcon Point Place
FACILITY CITY, STATE, ZIP: Rockton, IL 61072

DOCKET NUMBER: NH 16-S0346

LICENSEE INFO: Highview Retirement Home Association
LICENSEE ADDRESS: 800 North Church Street
LICENSEE CITY, STATE, ZIP: Rockford, IL 61103

Survey Date – 08/10/2016

Type B violation for violating one or more sections: 330.2210a)5). No fine

Type C violation for violating one or more sections: 330.2230a)1)a)3). No fine

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FACILITY NAME: Hillsboro Rehab & HCC
FACILITY ADDRESS: 1300 East Tremont Street
FACILITY CITY, STATE, ZIP: Hillsboro, IL 62049

DOCKET NUMBER: NH 16-C0295

LICENSEE INFO: Hillsboro Rehabilitation and Health Care Center, LLC
LICENSEE ADDRESS: 412 East Lawrence Street
LICENSEE CITY, STATE, ZIP: Springfield, IL 62703

Survey Date – 06/07/2016

Type B violation of an occurrence for violating one or more of the following sections of the Code: 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 \$2,200.00.

FACILITY NAME: Kensington Place Nsg & Rehab
FACILITY ADDRESS: 3405 South Michigan Avenue
FACILITY CITY, STATE, ZIP: Chicago, IL 60616

DOCKET NUMBER: NH 14-S0261

LICENSEE INFO: Kensington Place Nursing and Rehabilitation Center, LLC
LICENSEE ADDRESS: 8170 McCormick Blvd, Ste 219
LICENSEE CITY, STATE, ZIP: Skokie, IL 60079

Survey Date – 05/30/2014

FINAL ORDER – Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional License Withdrawn.

FACILITY NAME: Lebanon Care Center
FACILITY ADDRESS: 1201 North Alton
FACILITY CITY, STATE, ZIP: Lebanon, IL 62254

DOCKET NUMBER: NH 16-C0318

LICENSEE INFO: Petersen Health Group, LLC
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 06/16/2016

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b), 300.1210c), 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.

Type B violation of an occurrence for violating the following section of the Code: 300.690b)c). No fine

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FACILITY NAME: Lebanon Care Center
FACILITY ADDRESS: 1201 North Alton
FACILITY CITY, STATE, ZIP: Lebanon, IL 62254

DOCKET NUMBER: NH 16-S0350

LICENSEE INFO: Petersen Health Group, LLC
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 08/11/2016

Type B violation for violating one or more sections: 300.1210)6). No fine

Type B violation for violating one or more sections: 300.1410a)e)1)2)3). No fine

Type B violation for violating one or more sections: 300.3240b)f). No fine

FACILITY NAME: Lexington Hlth Cr Ctr-Blmngdl
FACILITY ADDRESS: 165 South Bloomingdale Road
FACILITY CITY, STATE, ZIP: Bloomingdale, IL 60108

DOCKET NUMBER: NH 16-S0385

LICENSEE INFO: Lexington Health Care Center of Bloomingdale, Inc.
LICENSEE ADDRESS: 666 West North Avenue
LICENSEE CITY, STATE, ZIP: Lombard, IL 60148

Survey Date – 08/03/2016

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: Life's Journey Mattoon
FACILITY ADDRESS: 300 Lerna Road South
FACILITY CITY, STATE, ZIP: Mattoon, IL 61938

DOCKET NUMBER: NH 16-S0296

LICENSEE INFO: MAS Senior Living, LLC
LICENSEE ADDRESS: 70 West Madison Street. Ste 3500
LICENSEE CITY, STATE, ZIP: Chicago, IL 60602

Survey Date – 07/06/2016

Type B violation for violating one or more sections: 330.715a). No fine

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FACILITY NAME: Lydia Healthcare
FACILITY ADDRESS: 13901 South Lydia
FACILITY CITY, STATE, ZIP: Robbins, IL 60472

DOCKET NUMBER: NH 16-C0304

LICENSEE INFO: Lydia Healthcare I, L.L.C.
LICENSEE ADDRESS: 13901 South Lydia Avenue
LICENSEE CITY, STATE, ZIP: Robbins, IL 60472

Survey Date – 06/29/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.690b), 300.690c), 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), 300.3240a) and 300.3240b). 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.

Total fine of \$27,200.00.

FACILITY NAME: Lydia Healthcare
FACILITY ADDRESS: 13901 South Lydia
FACILITY CITY, STATE, ZIP: Robbins, IL 60472

DOCKET NUMBER: NH 16-S0348

LICENSEE INFO: Lydia Healthcare I, L.L.C.
LICENSEE ADDRESS: 13901 South Lydia Avenue
LICENSEE CITY, STATE, ZIP: Robbins, IL 60472

Survey Date – 08/05/2016

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210d)6). A fine of \$1,100.00.

FACILITY NAME: Magnolia Manor Shelter Care H
FACILITY ADDRESS: 1100 Grant
FACILITY CITY, STATE, ZIP: Eldorado, IL 62930

DOCKET NUMBER: NH 16-S0374

LICENSEE INFO: John Zink
LICENSEE ADDRESS: 150 South Route 45, P.O. Box 250
LICENSEE CITY, STATE, ZIP: Louisville, IL 62858

Survey Date – 08/05/2016

Type B violation for violating one or more sections: 330.1520a)b)c). No fine

Administrative Warning for violating the following section of the Code: 330.2210a)1)2)3). No fine

Quarterly Report

July - Sept 2016

FACILITY NAME: Manor Court of Clinton
FACILITY ADDRESS: 1 Park Lane West
FACILITY CITY, STATE, ZIP: Clinton, IL 61727

DOCKET NUMBER: NH 16-S0340

LICENSEE INFO: Residential Alternative of Illinois, Inc.
LICENSEE ADDRESS: 285 South Farnharm Street
LICENSEE CITY, STATE, ZIP: Galesburg, IL 61401

Survey Date – 07/14/2016

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: Manorcare of Libertyville
FACILITY ADDRESS: 1500 South Milwaukee Avenue
FACILITY CITY, STATE, ZIP: Libertyville, IL 60048

DOCKET NUMBER: NH 16-C0332

LICENSEE INFO: Manor Care of Libertyville, IL LLC
LICENSEE ADDRESS: 208 South LaSalle Street, Ste 814
LICENSEE CITY, STATE, ZIP: Chicago, IL 60604

Survey Date – 07/11/2016

Type B 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 \$2,200.00.

FACILITY NAME: Manorcare of Oak Lawn East
FACILITY ADDRESS: 9401 South Kostner Avenue
FACILITY CITY, STATE, ZIP: Oak Lawn, IL 60453

DOCKET NUMBER: NH 16-C0292

LICENSEE INFO: Manor Care of Oak Lawn (East) IL, LLC
LICENSEE ADDRESS: 208 South LaSalle Street, Ste 814
LICENSEE CITY, STATE, ZIP: Chicago, IL 60604

Survey Date – 05/24/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1620a), 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.

Quarterly Report

July - Sept 2016

FACILITY NAME: McLean County Nursing Home
FACILITY ADDRESS: 901 North Main Street
FACILITY CITY, STATE, ZIP: Normal, IL 61761

DOCKET NUMBER: NH 16-S0392

LICENSEE INFO: McLean County
LICENSEE ADDRESS: 115 East Washington Street, Room 401
LICENSEE CITY, STATE, ZIP: Bloomington, IL 61702

Survey Date – 09/01/2016

Type B violation for violating one or more sections: 300.670c)1)3). No fine

FACILITY NAME: Meadows Mennonite Home
FACILITY ADDRESS: 24588 Church Street
FACILITY CITY, STATE, ZIP: Chenoa, IL 61726

DOCKET NUMBER: NH 16-S0376

LICENSEE INFO: Meadows Mennonite Retirement Community Association, Inc.
LICENSEE ADDRESS: 24588 Church Street
LICENSEE CITY, STATE, ZIP: Chenoa, IL 61726

Survey Date – 08/05/2016

Type B violation for violating one or more sections: 300.615(e)(f). No fine

FACILITY NAME: Metropolis Rehab & HCC
FACILITY ADDRESS: 2299 Metropolis Street
FACILITY CITY, STATE, ZIP: Metropolis, IL 62960

DOCKET NUMBER: NH 16-S0261

LICENSEE INFO: Metropolis Health Care Center, L.L.C.
LICENSEE ADDRESS: 412 East Lawrence
LICENSEE CITY, STATE, ZIP: Springfield, IL 62705

Survey Date – 05/13/2016

Type AA violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010h), 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 \$50,000.00.

Quarterly Report

July - Sept 2016

FACILITY NAME: Moorings of Arlington Heights
FACILITY ADDRESS: 761 Old Barn Lane
FACILITY CITY, STATE, ZIP: Arlington Hts, IL 60005

DOCKET NUMBER: NH 16-S0343

LICENSEE INFO: The Moorings of Arlington Heights, LLC
LICENSEE ADDRESS: 3200 Grant Street
LICENSEE CITY, STATE, ZIP: Evanston, IL 60201

Survey Date – 07/14/2016

Type B violation for violating one or more sections: 300.7020b)2)6). No fine.

Type B violation for violating one or more sections: 300.7060a). No fine

FACILITY NAME: Mosaic of Springfield, The
FACILITY ADDRESS: 555 West Carpenter Street
FACILITY CITY, STATE, ZIP: Springfield, IL 62702

DOCKET NUMBER: NH 16-C0270

LICENSEE INFO: Capitol Healthcare and Rehabilitation Centre, LLC
LICENSEE ADDRESS: 4600 West Touhy Avenue, Ste 200
LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date – 05/04/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210d)3), 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: 300.1210d)6). 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) 300.1210a), 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.

A total of fines \$27,200.00.

FACILITY NAME: Mosaic of Springfield, The
FACILITY ADDRESS: 555 West Carpenter
FACILITY CITY, STATE, ZIP: Springfield, IL 62702

DOCKET NUMBER: NH 16-C0349

LICENSEE INFO: Capitol Healthcare and Rehabilitation Center, LLC
LICENSEE ADDRESS: 4600 West Touhy Avenue, Ste 200
LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date – 07/14/2016

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: 300.1210d)6) and 300.3240a). A fine of \$2,200.00.

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July - Sept 2016

FACILITY NAME: New Athens Home for the Aged
FACILITY ADDRESS: 203 South Johnson Street
FACILITY CITY, STATE, ZIP: New Athens, IL 62264

DOCKET NUMBER: NH 16-S0326

LICENSEE INFO: New Athens Home for the Aged
LICENSEE ADDRESS: 203 South Johnson Street
LICENSEE CITY, STATE, ZIP: New Athens, IL 62264

Survey Date – 06/17/2016

Type B 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)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: North Logan Healthcare Center
FACILITY ADDRESS: 801 North Logan Avenue
FACILITY CITY, STATE, ZIP: Danville, IL 61832

DOCKET NUMBER: NH 16-S0347

LICENSEE INFO: North Logan Health Care Center Investors, L.L.C.
LICENSEE ADDRESS: 8170 North McCormick Blvd, Ste 219
LICENSEE CITY, STATE, ZIP: Skokie, IL 60076

Survey Date – 07/14/2016

Type B violation for violating one or more sections: 300.610a), 300.1210b), 300.3240a). No fine

Quarterly Report

July - Sept 2016

FACILITY NAME: Oak Terrace Healthcare Center
FACILITY ADDRESS: 1750 West Washington
FACILITY CITY, STATE, ZIP: Springfield, IL 62702

DOCKET NUMBER: NH 16-S0366

LICENSEE INFO: The Oak Manor Properties Land Trust
LICENSEE ADDRESS: P.O. Box 13080
LICENSEE CITY, STATE, ZIP: Springfield, IL 62791

Survey Date – 07/12/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 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.

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.

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210b)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.

Total fines \$29,400.00.

FACILITY NAME: Paris Health Care Center
FACILITY ADDRESS: 1011 North Main Street
FACILITY CITY, STATE, ZIP: Paris, IL 61944

DOCKET NUMBER: NH 16-S0339

LICENSEE INFO: Paris Health Care Center Investors, L.L.C.
LICENSEE ADDRESS: 8170 North McCormick Blvd, Ste 219
LICENSEE CITY, STATE, ZIP: Skokie, IL 60076

Survey Date – 07/15/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b)5), 300.1210d)6), 300.1220b)2)7) 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)6) and 300.3240a). A fine of \$25,000.00.

Administrative Warning for violating the following sections of the Code: 300.2010a) and 300.330. No fine

Type B violation of an occurrence for violating the following section of the Code: 300.615a)b)e)- No fine

Type B violation of an occurrence for violating the following section of the Code: 300.626c)- No fine

Type B violation of an occurrence for violating the following section of the Code: 300.670a)c)- No fine

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FACILITY NAME: Paxton Healthcare and Rehab
FACILITY ADDRESS: 1240 North Market Street
FACILITY CITY, STATE, ZIP: Paxton, IL 60957

DOCKET NUMBER: NH 16-S0307

LICENSEE INFO: Paxton Healthcare and Rehab, LLC
LICENSEE ADDRESS: 8170 North McCormick Blvd
LICENSEE CITY, STATE, ZIP: Skokie, IL 60076

Survey Date – 06/29/2016

Type B violation for violating one or more sections: 300.3260c) No fine

Type B violation for violating one or more sections: 300.650a)c)d) No fine

Administrative Warning for violating the following section of the Code: 300.2010a)1), 300.330 No fine

FACILITY NAME: Paxton Healthcare and Rehab
FACILITY ADDRESS: 1240 North Market Street
FACILITY CITY, STATE, ZIP: Paxton, IL 60957

DOCKET NUMBER: NH 16-C0388

LICENSEE INFO: Paxton Healthcare and Rehab, LLC
LICENSEE ADDRESS: 8170 North McCormick Blvd
LICENSEE CITY, STATE, ZIP: Skokie, IL 60076

Survey Date – 08/09/2016

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), 300.1210d)2)3)5), 300.1220b)2)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)5) and 300.3240a). A fine of \$2,200.00.

FACILITY NAME: Regency Care
FACILITY ADDRESS: 2120 West Washington Street
FACILITY CITY, STATE, ZIP: Springfield, IL 62702

DOCKET NUMBER: NH 16-S0329

LICENSEE INFO: Rutledge – Regency Operations, LLC
LICENSEE ADDRESS: 202 North Center Street
LICENSEE CITY, STATE, ZIP: Bloomington, IL 61701

Survey Date – 07/07/2016

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), 300.1220b)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)5) and 300.3240a). A fine of \$2,200.00.

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FACILITY NAME: Salem Village Nursing & Rehab
FACILITY ADDRESS: 1314 Rowell Avenue
FACILITY CITY, STATE, ZIP: Joliet, IL 60433

DOCKET NUMBER: NH 16-C0266

LICENSEE INFO: Salem Village Nursing and Rehabilitation Center, L.L.C.
LICENSEE ADDRESS: 111 North Ottawa Street
LICENSEE CITY, STATE, ZIP: Joliet, IL 60432

Survey Date – 05/06/2016

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), 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: Sandwich Rehab & HCC
FACILITY ADDRESS: 902 East Arnold Street
FACILITY CITY, STATE, ZIP: Sandwich, IL 60548

DOCKET NUMBER: NH 16-S0359

LICENSEE INFO: Petersen Health Business, LLC
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 07/22/2016

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a) 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.

FACILITY NAME: Sauk Valley Senior Living
FACILITY ADDRESS: 1000 Dixon Avenue
FACILITY CITY, STATE, ZIP: Rock Falls, IL 61071

DOCKET NUMBER: NH 16-S0320

LICENSEE INFO: Midwest Health Operations, LLC
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 06/10/2016

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210a), 300.1210b), 300.2040b), 300.2050f), 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.

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July - Sept 2016

FACILITY NAME: Shelbyville Rehab & Hlth C. Ctr
FACILITY ADDRESS: 2116 South 3rd Street & Dacey Drive
FACILITY CITY, STATE, ZIP: Shelbyville, IL 62565

DOCKET NUMBER: NH 16-S0319

LICENSEE INFO: Petersen Health & Wellness
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 07/08/2016

Type B violation for violating one or more sections: 300.670c)1)2)3). No fine

Administrative Warning for violating the following section of the Code: 300.1230a)d)e)f)j)k)l). No fine

FACILITY NAME: Sheldon Health Care Center
FACILITY ADDRESS: 170 West Concord
FACILITY CITY, STATE, ZIP: Sheldon, IL 60966

DOCKET NUMBER: NH 16-S0372

LICENSEE INFO: Petersen Health Enterprises, L.L.C.
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 07/29/2016

Type B violation for violating one or more sections: 300.670a)c)1)2)3). No fine

FACILITY NAME: Smith Crossing
FACILITY ADDRESS: 10501 Emile
FACILITY CITY, STATE, ZIP: Orland Park, IL 60467

DOCKET NUMBER: NH 16-C0352

LICENSEE INFO: Washington and Jane Smith Community-Orland Park
LICENSEE ADDRESS: 208 South LaSalle Street, Ste 814
LICENSEE CITY, STATE, ZIP: Chicago, IL 60604

Survey Date – 07/23/2016

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.

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

DOCKET NUMBER: NH 16-C0283

LICENSEE INFO: Petersen Health Properties, LLC
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 06/01/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 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 \$25,000.00.

FACILITY NAME: South Lawn Sheltered Care
FACILITY ADDRESS: 512 South Franklin
FACILITY CITY, STATE, ZIP: Bunker Hill, IL 62014

DOCKET NUMBER: NH 16-S0264

LICENSEE INFO: South Lawn Sheltered Care, Inc.
LICENSEE ADDRESS: R.R. #1, Route 159, P.O. Box H
LICENSEE CITY, STATE, ZIP: Bunker Hill, IL 62014

Survey Date – 06/03/2016

Type B violation for violating one or more sections: 330.720e)1)2)3). No fine

Type B violation for violating one or more sections: 330.1155a)E)2)3)4)c). No fine.

Type B violation for violating one or more sections: 330.2000. No fine

Administrative Warning for violating the following section of the Code: 330.715a). No fine

Administrative Warning for violating the following section of the Code: 330.1530e). No fine

FACILITY NAME: South Lawn Sheltered Care
FACILITY ADDRESS: 512 South Franklin
FACILITY CITY, STATE, ZIP: Bunker Hill, IL 62014

DOCKET NUMBER: NH 16-C0323

LICENSEE INFO: South Lawn Sheltered Care, Inc.
LICENSEE ADDRESS: R.R. 1 Route 159, Box H
LICENSEE CITY, STATE, ZIP: Bunker Hill, IL 62014

Survey Date – 06/29/2016

Type B violation for violating one or more sections: 330.1510a). No fine

Quarterly Report

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FACILITY NAME: St. Joseph Home of Springfield
FACILITY ADDRESS: 3306 South 6th Street
FACILITY CITY, STATE, ZIP: Springfield, IL 62703

DOCKET NUMBER: NH 16-S0351

LICENSEE INFO: St. Joseph's Home of Springfield
LICENSEE ADDRESS: 2408 West Heading Avenue
LICENSEE CITY, STATE, ZIP: Peoria, IL 61604

Survey Date – 08/04/2016

Type B violation for violating one or more sections: 300.690a). No fine

FACILITY NAME: St. Paul's Home
FACILITY ADDRESS: 1021 West E. Street
FACILITY CITY, STATE, ZIP: Belleville, IL 62220

DOCKET NUMBER: NH 16-C0328

LICENSEE INFO: St. Paul's Home
LICENSEE ADDRESS: 23 Public Square #300
LICENSEE CITY, STATE, ZIP: Belleville, IL 62220

Survey Date – 06/20/2016

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.

FACILITY NAME: Stearns Nsg & Rehab Center
FACILITY ADDRESS: 3900 Stearns Avenue
FACILITY CITY, STATE, ZIP: Granite City, IL 62040

DOCKET NUMBER: NH 16-S0337

LICENSEE INFO: Stearns Nursing and Rehabilitation Center, L.L.C.
LICENSEE ADDRESS: 901 South 2nd Street, Ste 201
LICENSEE CITY, STATE, ZIP: Springfield, IL 62704

Survey Date – 07/22/2016

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.1210b)5), 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: 300.1210d)6) and 300.3240a). A fine of \$2,200.00.

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July - Sept 2016

FACILITY NAME: Sunset Home
FACILITY ADDRESS: 418 Washington Street
FACILITY CITY, STATE, ZIP: Quincy, IL 62301

DOCKET NUMBER: NH 16-S0387

LICENSEE INFO: Sunset Home
LICENSEE ADDRESS: 625 Vermont Street
LICENSEE CITY, STATE, ZIP: Quincy, IL 62301

Survey Date – 08/05/2016

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: Symphony of Chicago West
FACILITY ADDRESS: 5130 West Jackson Boulevard
FACILITY CITY, STATE, ZIP: Chicago, IL 60644

DOCKET NUMBER: NH 16-S0317

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

Survey Date – 06/16/2016

Type B violation for violating one or more sections: 300.615e). No fine

Type B violation for violating one or more sections: 300.7070a). No fine

FACILITY NAME: Symphony of South Shore
FACILITY ADDRESS: 2425 East 71st Street
FACILITY CITY, STATE, ZIP: Chicago, IL 60649

DOCKET NUMBER: NH 16-C0360

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

Survey Date – 07/14/2016

Type B 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 \$2,200.00

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July - Sept 2016

FACILITY NAME: Swansea Rehab & Hlth Care Ctr
FACILITY ADDRESS: 1405 North Second Street
FACILITY CITY, STATE, ZIP: Swansea, IL 62226

DOCKET NUMBER: NH 16-C0354

LICENSEE INFO: Petersen Health Care II, Inc.
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 07/012/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1210b), 300.1210d)1)3), 300.1620a), 300.1620b), 300.1630)2), 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) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Timbercreek Rehab and Hlth C Ctr
FACILITY ADDRESS: 2220 State Street
FACILITY CITY, STATE, ZIP: Pekin, IL 61554

DOCKET NUMBER: NH 16-S0386

LICENSEE INFO: Petersen Health Operations, L.L.C.
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 08/05/2016

Type B violation for violating one or more sections: 300.670e), 300.670k), 300.670l). No fine

Administrative Warning for violating the following section of the Code: 300.625k), 300.625n). No fine

FACILITY NAME: Toulon Rehab & Health Care CTR
FACILITY ADDRESS: Highway 17 East
FACILITY CITY, STATE, ZIP: Toulon, IL 61483

DOCKET NUMBER: NH 15-S0435

LICENSEE INFO: Petersen Management Company, LLC
LICENSEE ADDRESS: 830 W. Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 09/03/2015

FINAL ORDER – Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional License Withdrawn.

Quarterly Report

July - Sept 2016

FACILITY NAME: Valley Hi Nursing Home
FACILITY ADDRESS: 2406 Hartland Road
FACILITY CITY, STATE, ZIP: Woodstock, IL 60098

DOCKET NUMBER: NH 16-C0378

LICENSEE INFO: McHenry County
LICENSEE ADDRESS: 2200 North Seminary Avenue
LICENSEE CITY, STATE, ZIP: Woodstock, IL 60098

Survey Date – 07/20/2016

Type B violation for violating one or more sections: 300.1020c). No fine

FACILITY NAME: Warren Barr North Shore
FACILITY ADDRESS: 2773 Skokie Valley Road
FACILITY CITY, STATE, ZIP: Highland Park, IL 60035

DOCKET NUMBER: NH 16-C0316

LICENSEE INFO: Warren Barr North Shore, LLC
LICENSEE ADDRESS: 3450 Oakton Street
LICENSEE CITY, STATE, ZIP: Skokie, IL 60076

Survey Date – 06/29/2016

Type A violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1035a)1)3)4)5), 300.1210b) , 300.1210d)2), 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) and 300.3240a). A fine of \$25,000.00.

FACILITY NAME: Warren Barr South Loop
FACILITY ADDRESS: 1725 South Wabash Avenue
FACILITY CITY, STATE, ZIP: Chicago, IL 60616

DOCKET NUMBER: NH 16-C0274

LICENSEE INFO: South Loop Living & Rehab Center, LLC
LICENSEE ADDRESS: 7040 North Ridgeway Avenue
LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date – 06/09/2016

Type B violation for violating one or more sections: 300.1035a)c) No fine.

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July - Sept 2016

FACILITY NAME: Warren Barr South Loop
FACILITY ADDRESS: 1725 South Wabash Avenue
FACILITY CITY, STATE, ZIP: Chicago, IL 60616

DOCKET NUMBER: NH 16-C0274

LICENSEE INFO: South Loop Living & Rehab Center, LLC
LICENSEE ADDRESS: 7040 North Ridgeway Avenue
LICENSEE CITY, STATE, ZIP: Lincolnwood, IL 60712

Survey Date – 06/09/2016

FINAL ORDER – Violation Amended/Affirmed, Fine Assessment Reduced and/or Notice of Conditional License Withdrawn.

FACILITY NAME: Watseka Rehab & Hlth Care Ctr
FACILITY ADDRESS: 715 East Raymond Road
FACILITY CITY, STATE, ZIP: Watseka, IL 60970

DOCKET NUMBER: NH 16-C0298

LICENSEE INFO: Petersen Health Care II, Inc.
LICENSEE ADDRESS: 830 West Trailcreek Drive
LICENSEE CITY, STATE, ZIP: Peoria, IL 61614

Survey Date – 06/08/2016

Type B violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010h), 300.1210b), 300.1210d)2), 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 \$2,200.00.

FACILITY NAME: Way-Fair Nursing & Rehab Ctr
FACILITY ADDRESS: 305 Northwest 11th Street
FACILITY CITY, STATE, ZIP: Fairfield, IL 62837

DOCKET NUMBER: NH 16-S0362

LICENSEE INFO: Way-fair Nursing & Rehabilitation Center, LLC
LICENSEE ADDRESS: 8170 North McCormick Blvd., Ste 219
LICENSEE CITY, STATE, ZIP: Skokie, IL 60076

Survey Date – 07/11/2016

Type AA violation of an occurrence for violating one or more of the following sections of the Code: 300.610a), 300.1010b), 300.1210a)b)c), 300.1210d)3) and 300.1220b)8)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 \$50,000.00.

Administrative Warning for violating the following section of the Code: 300.615e). No fine

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FACILITY NAME: West Chicago Terrace NH
FACILITY ADDRESS: 928 Joliet Road
FACILITY CITY, STATE, ZIP: West Chicago, IL 60185

DOCKET NUMBER: NH 16-S0271

LICENSEE INFO: WCT Care, LLC
LICENSEE ADDRESS: 1S443 Summit Avenue, Ste 204
LICENSEE CITY, STATE, ZIP: Oakbrook Terrace, IL 60181

Survey Date – 05/20/2016

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: White Hall Nsg & Rehab Center
FACILITY ADDRESS: 620 West Bridgeport Street
FACILITY CITY, STATE, ZIP: White Hall, IL 62092

DOCKET NUMBER: NH 16-C0331

LICENSEE INFO: White Hall Nursing and Rehabilitation Center, L.L.C.
LICENSEE ADDRESS: 901 South 2nd Street, Ste 201
LICENSEE CITY, STATE, ZIP: Springfield, IL 62704

Survey Date – 07/05/2016

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.