

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/23/2024
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NAME OF PROVIDER OR SUPPLIER ADMIRAL AT THE LAKE	STREET ADDRESS, CITY, STATE, ZIP CODE 933 W FOSTER AVE CHICAGO, IL 60640
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comment Annual Licensure Survey Conducted	A 000		
A9040	Section 295.9040 Environmental Requirements This Regulation is not met as evidenced by: Type 3 Section 295.9040 Environmental Requirements k) All cleaning compounds, insecticides, and other potentially hazardous compounds or agents shall be stored in locked cabinets or rooms separate from food preparation and storage, dining areas, and medications. These Requirements are not met as evidenced by: Based on observation, interview and record review, the facility failed to maintain hazardous compounds secure and out of reach in the memory care unit for 9 (R4, R6, R7, R8, R9, R10, R11, R12, R13) out of 9 residents who are identified as wanderers by the facility. Findings include: Facility provided list of wanderers and resident roster for memory care unit on entrance date of 8/13/24. On 8/22/24 at 9:42 am during rounds in the 7th floor memory care unit the clean utility room door was unlocked. Inside the utility room cabinets were multiple bottles of moisturizer labeled, "keep out of reach of children," and "not for ingestion."	A9040		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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A9040	<p>Continued From page 1</p> <p>Inside the kitchen preparation room off the dining room area of the memory care unit a bottle of blue dishwashing soap which is a known hazard if ingested was present. Lastly, scattered throughout the unit were boxes of gloves which are a choking hazard.</p> <p>During the observations of the hazards no staff were present either in the kitchen or clean utility room.</p> <p>On 8/22/24 at 11:00 am E1(Chief Operating Officer) agreed the utility room should be locked, kitchen cleaning detergent should not be accessible, and gloves should be secured.</p>	A9040		