

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>SHF520365</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/10/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THERESA'S HOME CARE I I, LLC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5044 DARLENE DR GURNEE, IL 60031</b>
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A 000	Initial Comment  Annual Licensure Survey 2025  Violations  295.400 a) License Requirement  295.4010 a) b) g) 1) 2) 3) h) Service Plan	A 000		
A400	Section 295.400 License Requirement  This Regulation is not met as evidenced by: General Violation  Section 295.400 License Requirement a) No person may establish, operate, maintain, or offer an establishment as an assisted living establishment or shared housing establishment as defined by the Act within this State unless and until he or she obtains a valid license, which remains unsuspended, unrevoked, and unexpired.  This requirement was not met as evidenced by:  Based on review of current license and census report, the facility at time of survey are operating without an active assisted living license. This involves 4 of 4 residents (R1-R4) receiving services. This failure has the potential to affect all residents receiving services.  Findings Include:  Annual licensure survey was conducted on 7/10/25. The current license has an expiration date of 5/22/25. Facility is operational, Review of	A400		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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A400	Continued From page 1  census report indicates that on 7/10/25, provision of services to 4 residents (R1,R 2,R3 and R4) was in progress.	A400		
A4010	Section 295.4010 Service Plan  This Regulation is not met as evidenced by: Type 2 Violation Repeat Section 295.4010 Service Plan  a) Based on the physician's assessment and establishment evaluation (see Section 295.4000), a written service plan shall be developed and mutually agreed upon by the establishment and the resident. (Section 15 of the Act) The establishment shall respect and accept the resident's choices regarding the service plan.  b) The service plan shall be developed by:  1) The resident, resident's representative or any individual requested by the resident.  2) The manager or manager's designee; and  3) A registered nurse, if the resident is receiving nursing services or medication administration or is unable to direct self-care.  g) Service plans shall address:  1) The level of service the resident is receiving  2) The amount, type, and frequency of	A4010		

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A4010	<p>Continued From page 2</p> <p>health-related services needed by the resident.</p> <p>3) Staff responsible for the provisions of the service plan.</p> <p>h) The service plan shall include all support services provided or arranged for by the establishment.</p> <p>This requirement was not met as evidenced by: Based on interview and record review, the establishment failed to ensure service plans addressed the staff responsible for the provision of the service plan. They failed to ensure service plans addressed the amount, type, and frequency of health-related services. This applies to 2 of 4 residents (R1, R2) reviewed for this requirement.</p> <p>Findings include: R1 was admitted to facility on 10/2/22 with following diagnoses hypothyroidism, dementia, hyperlipidemia, depressive disorder, hypertension, Gerd. R1's Facility service plan did not address Physical Therapy by home health what type of physical therapy resident is receiving, who was delivering that service, with interventions. R1's facility service plan only showed home health comes 2 x's a week. R2 was admitted to facility on 4/19/25 with following diagnoses dementia, anxiety, vitamin D deficiency, hypokalemia. R2's facility service plan did not address Physical therapy by home health what type of physical therapy resident is receiving, who was delivering that service and what interventions. R2's facility service plan only showed following home health comes for PT 1-2 times a week. During an interview with E2 (Nurse) on 7/10/25 at 11:00 AM, the above findings were confirmed.</p>	A4010		

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