

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ASL510400	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/22/2025
NAME OF PROVIDER OR SUPPLIER WELLSHIRE MORTON GROVE		STREET ADDRESS, CITY, STATE, ZIP CODE 8415 WAUKEGAN ROAD MORTON GROVE, IL 60053		
(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 295.400a)	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 staff interview, the facility at time of survey is operating without an active assisted living license. This involves 41 of 41 residents(R1-R41) receiving services. This failure has the potential to affect all residents receiving services. Findings include: On 7/21/25 at 10:00 AM, review of facility current license has an expiration date of 6/25/2025. Facility is operational, providing services to 41 residents (R1 through R41). On 7/21/2025 at 1:50PM, E1 (Executive Director) said that the establishment license expired and that she was waiting for the application via mail to complete it and send the fee, but she never got the letter. E1 said that she reached out to their	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 legal department for advice. E1 said was told to wait for the application.	A400		