STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510535	A. BUILDING: _____ B. WING _____	10/14/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LANDING ON DUNDEE SENIOR LIVING (THE)	156 WEST DUNDEE ROAD WHEELING, IL 60090

(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
A3000	Section 295.3000 Personnel Requirmts, Qualifns, and Trng This Regulation is not met as evidenced by: Type 2 Violation Section 295.3000 Personnel Requirements, Qualifications and Training h) The establishment shall have sufficient personnel to provide the following for its current resident population: 3) Service to meet the needs of each resident, including 24 hours scheduled and unscheduled needs, general supervision, and the ability to intervene in a crisis. These requirements are not met as evidenced by: Based on interview and record review this establishment failed to ensure safety plan was followed as stated on the service plan for one (R1) of 10 reviewed for service plan. This failure has the probability to cause harm to all residents in this establishment. Findings include: R1 is 83-year-old. R1 moved into this establishment on 2/21/2024 with diagnoses including but not limited to Dementia, Depression. R1's Incident Report dated 7/26/2025 at 10:30PM indicated the following: At past 7pm R1 was crying and wanted to go home... resident talk to POA (Power of Attorney) for about 20 minutes... R1 was seen in wheelchair ambulating on 3rd floor... R1 went to 2nd floor without the wheelchair and sat outside the 2nd floor nursing station... 9pm R1 was still	A3000		

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A3000	Continued From page 1 sitting on the 2nd floor... R1 didn't want to go to her room. nurse spoke to POA and POA asked if she need to come. Nurse spoke to hospice nurse who said to leave R1 on the 2nd floor for another 30 minutes before asking again to go to her room. Hospice nurse said that someone will be coming to see R1 tonight. 2nd floor nurse reported R1 missing... caregivers and nurses looked for R1 inside the building, another caregiver went out of front door looking for R1 ... after 15 minutes resident was found at the back parking lot sitting on the sidewalk. no injuries note. R1's Service Plan dated 9/1/2025 indicated that R1 safety Checks: Yes, Resident has a SAFETY PLAN developed with specific instructions to check resident regularly. Every 1 hour and as needed in the evening due to resident verbalizing, she wants to go home and wandering in the evening. Safety checks due to increase falls. R1's had the following falls: 10/2/2025- unwitnessed fall without injury. 9/28/2025- unwitnessed fall with injury 9/3/2025- R1 was found on the floor next to the couch. No injury. 5/30/2025- unwitnessed fall. No injury 5/14/2025- unwitnessed fall 5/11/2025 unwitnessed fall no injury R1's Progress Notes dated 10/1/2025 indicated that R1 recently experienced fall and has demonstrated a decline in cognition ...Care staff will frequently check on R1 while outside to ensure safety. On 10/9/2025 at 3:45PM, E2 (Health Services Director) said that checks for R1 are every 1-2 hours.	A3000		

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A4000	Continued From page 2	A4000		
A4000	Section 295.4000 Physician/s Assessment	A4000		

This Regulation is not met as evidenced by:
Type 3 Violation

Section 295.4000 Physician's Assessment

a) No more than 120 days prior to admission of a resident to any establishment, a comprehensive assessment that includes an evaluation of the prospective resident's physical, cognitive, and psychosocial condition shall be completed by a physician. The physician's assessment shall include documentation of the presence or the absence of tuberculosis infection in accordance with the Control of Tuberculosis Code. At the time of admission, the physician's assessment must reflect the resident's current condition.

b) At least annually, once a resident has moved into the establishment, a comprehensive assessment shall be completed by a physician.

c) A physician's assessment shall be completed by a physician upon identification of a significant change in the resident's condition.

This requirement is not met as evidenced by:

Based on record review and interview the facility failed to ensure that admission assessment was completed by a physician for six of nine (R1, R4, R6, R7, R8, and R9) residents reviewed for physician's assessment.

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A4000	Continued From page 3 Findings include: R1 is 83-year-old. R1 moved into this establishment on 2/21/2024 with diagnoses including but not limited to Dementia, Depression. R1's Physician assessment prior to admission dated 2/21/2024 and Annual Physician Assessment dated 1/16/2025 are signed by nurse practitioner and not by Medical Doctor as required. R4 is 80-year-old. R4 moved into this establishment on 1/1/2024 with diagnosed including but not limited to Hypertension, IBS with constipation, GERD, Diabetes Mellitus, Spial Stenosis, Depression, Hyperlipidemia. R4's Annual Physician Assessment dated 1/16/2025 is nurse practitioner and not by Medical Doctor as required. R6 is 93-year-old. R6 moved into this establishment on 11/27/2022 with diagnoses including but not limited to Macular Degeneration, Hypertension, Coronary Artery Disease, Atrial Fibrillation, Diastolic Congestive Heart Failure, Cerebrovascular Disease, Gastro-Esophageal Reflux Disease, Arthritis, Osteoarthritis, Dyslipidemia, Hemorrhoids, Neuropathy, History of Myocardial Infarction, Osteoporosis, Vertigo, Post-Polio Syndrome, Angina, Tremor, Dysphagia, Spinal Cord Stimulator Status, Myopia of Both Eyes, Meningioma, Expressive Aphasia, Anemia, History of Sleep Apnea, Diverticulitis, TIA 2019, Mild Neurocognitive Disorder, Parkinson's Disease, BPH. R6's Annual Physician Assessment dated 1/16/2025 2025 is nurse practitioner and not by	A4000		

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A4000	Continued From page 4 Medical Doctor as required. R7 is a 78-year-old resident admitted to the establishment on 11/30/2023 with diagnoses including but not limited to hypertension. R8 is an 89-year-old resident admitted to the establishment on 6/13/2022 with diagnoses including but not limited to dementia and hypertension. R9 is 71-year-old resident admitted to the establishment on 8/12/2022 with diagnoses including but not limited to aphasia, Alzheimer's, and general anxiety disorder. R7's Physician Assessment dated 1/16/2025 listed as annual is signed by nurse practitioner only not medical doctor. R7's Physician Assessment dated 11/30/2023 listed as initial assessment is signed by a family nurse practitioner clinical not by a medical doctor. R8's Physician Assessment Form dated 1/16/25 listed as annual assessment is signed by nurse practitioner not medical doctor. R8's Physician Assessment Form dated 7/31/25 listed as significant change is signed by nurse practitioner and not by medical doctor. R9's Physician Assessment dated 1/15/2025 listed as an annual is signed by nurse practitioner and not by the medical doctor. On 10/8/2025, at 2:40 PM, E2 Senior Health Services Director stated for physician assessments either the nurse practitioner or the medical doctor signs them. Either one can	A4000		

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A4000	Continued From page 5 conduct the physician assessment.	A4000		