STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510276	A. BUILDING: _____ B. WING _____	01/08/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PRAIRIEVIEW AT THE GARLANDS	6000 GARLANDS LANE BARRINGTON, IL 60010

(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		
A2040	Section 295.2040 Disaster Preparedness This Regulation is not met as evidenced by: Annual Licensure Survey Entrance 1/7/25, Exit 1/8/25 General Violation Section 295.2040 Disaster Preparedness c) At least six drills shall be conducted per year on a bimonthly basis. At least two of the drills shall be conducted during the night when residents are sleeping ... d) The establishment shall conduct a tornado drill on each shift during February of each year for employees. e) Drills shall include residents, establishment personnel, and other persons in the establishment ... g) Drills shall involve the actual evacuation of residents to an assembly point as specified in the emergency plan and shall provide residents with experience using various means of escape. If an establishment has an evacuation capability classification of impractical, those residents who cannot meaningfully assist in their own evacuation or who have special health problems shall not be required to participate in	A2040		

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A2040	Continued From page 1 the drill; however, other requirements of the Life Safety Code will apply. h) A written evaluation of each drill shall be submitted to the establishment manager and shall be maintained for one year from the date of the drill. The evaluation shall include the date and time of the drill, names of employees participating in the drill, and identification of any residents who received assistance for evacuation. This requirement was not met, as evidenced by: Based on interview and record review, the establishment failed include and evacuate residents with each drill. They failed to document, in the evaluation, the residents who received assistance for evacuation. This applies to all residents that reside in the establishment. The failure to include and evacuate residents creates a substantial probability of severe harm to a resident or residents, in that staff and residents may not know how to respond effectively in the event of an actual emergency. The findings include: On 1/7/25, the third shift drills the following fire and tornado drills did not involve or evacuate residents: Fire 9/13/24, 3:00 AM - 3rd shift 6/3/24, 1:00 AM - 3rd shift 3/14/24, 11:00 PM - 3rd shift Tornado 2/28/24, 4:30 AM - 3rd shift 2/27/24, 2:00 PM - 1st shift	A2040		

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A2040	Continued From page 2 On 1/7/23, the following fire and tornado drills did not identify the residents who received assistance with evacuation: Fire 12/11/24, 11:00 PM - 3rd shift 11/15/24, 9:30 AM - 1st shift 10/23/24, 9:30 PM - 2nd shift 8/7/24, 2:15 PM - 2nd shift 7/9/24, 5:00 PM - 2nd shift 5/17/24, 12:40 PM - 1st shift 4/16/24, 7:07 PM - 2nd shift 2/20/24, 10:15 AM - 1st shift 1/29/24, 9:30 PM - 2nd shift Tornado 2/28/, 4:30 AM - 3rd shift 2/27/24, 5:00 PM 2nd shift On 1/7/25, E1 (Executive Director) confirmed the findings. E1 indicated, residents were not involved and evacuated on third shift until they recently had a Life Safety survey and was cited for evacuation concerns. E1 provided a letter from the local fire department that indicated they did not require the establishment to evacuate residents for training purposes, but that is contrary to assisted living regulation. E1 provided the updated policy titled Evacuation Capability Determination Drills/Training (Revised 11/21/24) and an evacuation drill conducted on 12/10/24, which documented the residents that participated, but did not identify which residents received assistance with evacuation.	A2040		