STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510197	A. BUILDING: _____ B. WING _____	C 08/14/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HEARTHSTONE VILLAGE	840 N SEMINARY AVE WOODSTOCK, IL 60098

(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 Complaint investigation conducted on 8/14/2025. Violations: 295.400 a) b) c) d) 295.700 a)	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. b) An entity that operates as an assisted living or shared housing establishment as defined by the Act without a license shall be subject to the provisions, including penalties, of the Nursing Home Care Act. c) No entity shall use in its name or advertise "assisted living" unless licensed as an assisted living establishment under the Act or as a shelter care facility under the Nursing Home Care Act that also meets the definition of an assisted living establishment under the Act, except a shared housing establishment licensed under the Act may advertise assisted living services.	A400		

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A400	Continued From page 1 d) No public official, agent, or employee may place any person in, or recommend that any person be placed in, or directly or indirectly cause any person to be placed in, any establishment that meets the definition under the Act and Section 295.200 that is being operated without a valid license. No public official, agent, or employee may place the name of an unlicensed establishment that is required to be licensed under the Act on a list of programs. (Section 25 of the Act) These requirements were not met, as evidenced by: Based on record review and interview, the establishment is operating with an expired license. Findings include: It should be noted that the establishment is scheduled to cease operation on 10/30/2025. During record review on 8/14/2025 at 10:57 AM it was noted that the establishment's Assisted Living License had expired on 7/24/2025. During record review on 8/14/2025 at 12:52 PM the establishment's website was noted to have Assisted Living as living option. During record review on 8/14/2025 at 3:00 PM it was found that E2 sent an email to IDPH on 8/14/2025 at 12:44 PM the email states, "Hello, I was given your information on how to access the portal to renew our license. I am with Hearthstone Communities and my past administrator may have received this information and not given that	A400		

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A400	Continued From page 2 to me. Can you please let me know how to do this process online? Assisted Living Manager Hearthstone Village". During record review on 8/14/2025 at 5:00 PM it was noted that the facility had an annual survey completed on 8/1/2025. During this annual survey, the facility was cited for having an expired license (295.400). During an interview with E2 (Assisted Living Manager) on 8/14/2025 at 10:50 AM they stated, "Our license is expired. They normally send us paperwork. Do they not mail us renewal paperwork anymore?"	A400		
A700	Section 295.700 Issuance of a Renewal License This Regulation is not met as evidenced by: General Violation Section 295.700 Issuance of a Renewal License a) At least 120 days, but not more than 150 days, prior to license expiration, the licensee shall submit an application for renewal of the license, in such form and containing such information as the Department requires. The application shall be accompanied by the fee prescribed in Section 295.500. If the application is approved and the establishment is in substantial compliance with all other licensure requirements, the Department may renew the license for an additional period of 2 years at the request of the licensee. This requirement was not met, as evidenced by:	A700		

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A700	Continued From page 3 Based on record review and interview, the establishment failed to submit an application for renewal of their license at least 120 days prior to the license expiration date. Findings include: It should be noted that the establishment is scheduled to cease operation on 10/30/2025. During record review on 8/14/2025 at 10:57 AM it was noted that the establishment's Assisted Living License had expired on 7/24/2025. During record review on 8/14/2025 at 12:52 PM the establishment's website was noted to have Assisted Living as living option. During record review on 8/14/2025 at 3:00 PM it was found that E2 sent an email to IDPH on 8/14/2025 at 12:44 PM the email states, "Hello, I was given your information on how to access the portal to renew our license. I am with Hearthstone Communities and my past administrator may have received this information and not given that to me. Can you please let me know how to do this process online? Assisted Living Manager Hearthstone Village". During record review on 8/14/2025 at 5:00 PM it was noted that the facility had an annual survey completed on 8/1/2025. During this annual survey, the facility was cited for having an expired license (295.400). During an interview with E2 (Assisted Living Manager) on 8/14/2025 at 10:50 AM they stated, "Our license is expired. They normally send us paperwork. Do they not mail us renewal paperwork anymore?"	A700		

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