STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL5108284	A. BUILDING: _____ B. WING _____	10/08/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ENCORE AT SOUTH BARRINGTON	215 BARTLETT ROAD 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 Violations: 295.8000 a) 1) Food Service 295.9040 a) f) Environmental Requirements	A 000		
A8000	Section 295.8000 Food Service This Regulation is not met as evidenced by: Type 3 Violation Section 295.8000 Food Service a) If food service is provided by the establishment or by contract with a food service provider, the following requirements shall be met: 1) Food services shall meet the Food Service Sanitation Code (77 Ill. Adm. Code 750) and any applicable local requirements. These requirements are not met as evidenced by: Based on observation and interview the establishment failed to keep delivered food supplies off the floor. This failure creates a substantial probably of harm to all residents residing in the establishment. The findings include: On 10/8/2025 at approximately 10:30AM, observations of food storage boxes were made sitting on the floor in front of the reach in freezer	A8000		

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A8000	Continued From page 1 and refrigerator. On 10/8/2025 at approximately 10:30AM, E4 Executive Chef said a delivery happened around 8:00AM - 8:15AM. E4 said the boxes near the freezer contained baking pies, chicken, fish. E4 said he was trying to organize the freezer to get all the food in there because of limited space. E4 said he wasn't aware of any food borne illness in the building. On 10/8/2025 at 12:57PM, E1 Executive Director said we follow the county food code and food should be stored 2 inches off the ground.	A8000		
A9040	Section 295.9040 Environmental Requirements This Regulation is not met as evidenced by: Type 2 Violation Section 295.9040 Environmental Requirements a) The establishment shall be kept in a clean, safe and orderly condition and in good repair. f) The supply of hot and cold water shall be sufficient to meet the personal hygiene needs of residents. These requirements are not met as evidenced by: Based on observation, interview, and record review the establishment failed to maintain gas piping and valves in good working condition to prevent gas leaks. This resulted in the gas supply	A9040		

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A9040	Continued From page 2	A9040		

being shut off to the establishment and the water heaters. This failure creates a substantial probably of harm to all residents residing in the establishment.

The findings include:

On 10/8/2025 between 10:30AM - 11:00AM, rotten egg (gas) smell noted in the dining area entrance near the kitchen.

On 10/8/2025 at 11:08AM, E1 Executive Director had staff begin the evacuation of the resident residing in the establishment.

On 10/8/2025 at 11:40AM, Z1 Gas Company Technician confirmed the presence of gas on all three water heater valves in the maintenance room of the establishment. The establishment had three large water heaters lined up in a row. Z1 said her meter showed a 2% gas reading on the water located on the far left, a 4% reading for the water heater located in the middle, and a 2% reading on the valve for the water heater located on the right.

On 10/8/2025 at approximately 11:45AM, Z1 shut off the valves on the three water heaters.

On 10/8/2025 at 11:48AM, Z2 Sprinkler Fitter said he was on site today for sprinkler system repairs. Z2 said he came in the maintenance room [where the water heaters are located] and smelled a gas like smell at 8:03AM. Z2 said he did not report the smell to anyone. Z2 said he had flushed the water pipes today and that can give off a similar smell to gas. Z2 said he could still smell gas.

On 10/8/2025 at 1:01PM, Z1 said upon further inspection rooftop unit 2's regulator was leaking

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A9040	Continued From page 3	A9040		

and was also shut off. Z1 did confirm that unit is located above the dining room area that gas was smelled in. Z1 said the establishment has a plumber on the way to complete the repairs, but another technician would need to be sent out to approve the repairs after completion.

On 10/8/2025 at 1:17PM, E1 did confirm a plumber was on the way to complete the repairs.

On 10/8/2025 at 3:30PM, Z3 Plumber said he completed the repairs on the water heater shut off valves and the regulator on the rooftop furnace. Z3 did confirm the repairs were ready for testing by the gas company.

On 10/8/2025 at 2:48PM and 3:44PM, E5 Maintenance Director said he was covering from another establishment but does not normally work at this establishment. E5 said at the establishment he is normally at they have an outside pluming or heating company come out and inspect their equipment annually. E5 said he is unsure if that is being done here. E5 said the unit "RTU #2" was leaking gas on the rooftop. E5 said he is unsure if the establishment had someone in maintenance in September 2025. E5 said visual inspection checks should be done monthly.

On 10/8/2025 while presenting concerns to the establishment E1 did confirm they did not have a maintenance person in September 2025 due to turn over.

The establishment provided RTU's and OAU (These Units Are Located On Roof) documentation log shows monthly inspections for "RTU #2" from January 2025 until August 2025, but no documentation indicating it was completed

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A9040	Continued From page 4 in September 2025. The establishment failed to provide any additional documentation of outside plumbing or heating companies that had come to establishment to inspect their water heaters or furnaces. On 10/9/2025 at 10:43AM, E1 said the gas was back on between 5:00PM - 5:30PM yesterday. E1 said the furnace and water heaters are working fine now. E1 said the residents had pizza and salad for dinner and kitchen operations were back to business as usual this morning.	A9040		