

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>6020453</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____ | (X3) DATE SURVEY<br>COMPLETED<br><br><b>C</b><br><b>10/15/2025</b> |
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

**ARDEN ROSE SENIOR LIVING**

**700 EAST OAK STREET  
LAKE IN THE HILLS, IL 60156**

| (X4) ID<br>PREFIX<br>TAG | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |
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| A 000                    | Initial Comment<br><br>Complaint Investigation<br>Survey#25910099/IL198067- 295.2010<br>b)2)3)A)C)D)E)F)G)H)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A 000               |                                                                                                                          |                          |
| A2010                    | Section 295.2010 Termination of Residency<br><br>This Regulation is not met as evidenced by:<br>Violation 295.2010b)2)3)A)C)D)E)F)G)H)<br><br>Type 3 Violation<br><br>Section 295.2010 Termination of Residency<br><br>2) A 30-day written notice of involuntary<br>residency termination shall be provided to the<br>resident, the resident's representative, or both,<br>and the ombudsman<br>3) The notice shall be on a form prescribed<br>by the Department and shall contain all of the<br>following:<br>A) The stated reason for the residency<br>termination.<br>C) A statement of the resident's right to<br>appeal.<br>D) The steps that the resident or the<br>resident's representative must take to initiate an<br>appeal.<br>E) A statement of the resident's right to<br>continue to reside in the establishment until a<br>decision is rendered.<br>F) A toll-free telephone number to initiate an<br>appeal.<br>G) A written hearing request form, together<br>with a postage paid, pre-addressed envelope to<br>the Department; and (Section 80(b) of the Act)<br>H) The name, address, and telephone<br>number of the person at the establishment | A2010               |                                                                                                                          |                          |

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>6020453</b>                               | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |  | (X3) DATE SURVEY<br>COMPLETED<br><br><b>C</b><br><b>10/15/2025</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>ARDEN ROSE SENIOR LIVING</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>700 EAST OAK STREET</b><br><b>LAKE IN THE HILLS, IL 60156</b> |                                                                                                                          |  |                                                                    |
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| A2010                                                               | <p>Continued From page 1</p> <p>offering relocation assistance pursuant to subsection (b)(1).</p> <p>This requirement was not met as evidenced by.</p> <p>Based on interview and record review the establishment failed to ensure an involuntary discharge process was followed to 1 of 3 residents (R1) reviewed for involuntary discharge in the sample of 3.</p> <p>The findings include:</p> <p>On 10/15/25 at 10 AM, E1 (Executive Director) said R1 was involuntary discharged due to R1's son (Z1) being unhappy with the care the establishment was providing to R1. E1 said R1 was provided a 30 day notice last 2/13/25 and was involuntary discharged 3/15/25. This surveyor asked if the Ombudsman was involved, E1 stated "no, Ombudsman was not involved."</p> <p>A copy of the letter was then provided to this surveyor. The Involuntary discharged letter dated 2/13/25 stated "we believe it is in all parties' best interests, primarily your mother (R1) to terminate her residency and have her moved to another facility .... The relocation needs to occur on or before Friday March 14, 2025, this is the firm date and will not be extended."</p> <p>The Involuntary discharged letter as confirmed by E1 and E2 ((Director of Nursing-DON) was not in an official IDPH form, the letter was only given to R1's son (Z1), but was not provided to the Ombudsman, the letter did not include the resident's right to appeal, it did not include the information on how to appeal. The letter also did not include information on hearing requests and where R1 was relocated to.</p> | A2010                                                                                                     |                                                                                                                          |  |                                                                    |

Illinois Department of Public Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ARDEN ROSE SENIOR LIVING</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>700 EAST OAK STREET</b><br><b>LAKE IN THE HILLS, IL 60156</b> |                                                                                                                          |                                                                    |
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| A2010                                                               | Continued From page 2<br><br>On 10/15/25 at 2:15 PM, both E1 and E2<br>(Director of Nursing-DON) said they did not know<br>where R1 transferred to. "do we have to know all<br>that?" Both E1 and E2 also said this was their<br>first time they have issued an involuntary<br>termination of residency (involuntary discharged)<br>and were not familiar with the process of the<br>resident's right to appeal and hearings. E1 said<br>the letter was drafted by her lawyer. | A2010                                                                                                     |                                                                                                                          |                                                                    |