STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	SHL510026	A. BUILDING: _____ B. WING _____	11/03/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ASSISTED LIVING AT VICTORY LAKES	1065 VICTORY DR LINDENHURST, IL 60046

(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 295.2040 a)c)1)2)3)d)h)	A 000		
A2040	Section 295.2040 Disaster Preparedness This Regulation is not met as evidenced by: Type 1 Violation Section 295.2040 Disaster Preparedness a) For the purpose of this Section, "disaster" means an occurrence, as a result of a natural force or mechanical failure such as water, wind or fire, or a lack of essential resources such as electrical power, that poses a threat to the safety and welfare of residents, personnel, and others present in the establishment. 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. All drills shall be held under varied conditions to: 1) Ensure that all personnel on all shifts are trained to perform assigned tasks; 2) Ensure that all personnel on all shifts are familiar with the use of the fire fighting equipment in the facility; 3) Evaluate the effectiveness of disaster plans, procedures and training. d) The establishment shall conduct a tornado drill on each shift during February of each year for employees.	A2040		

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A2040	Continued From page 1 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 record review and interview, the establishment failed to conduct a tornado drill on each shift during February. This failure creates a substantial probability of severe harm or death to all residents, visitors, and employees of the establishment. Findings include: During record review on 11/03/2025 at 12:15 PM it was found in establishment staffing schedules that the establishment has 3 shifts. These shifts are Days (6:00 AM-2:00 PM), Evenings (2:00 PM-10:00 PM), and Nights (6:00 PM- 6:00 AM). During record review of the establishment's drills on 11/03/2025 at 12:45 PM, it was found that there was only one tornado drill conducted in February for 2025. This drill was on 2/27/2025 at 1:30 PM on 1st shift. There was no 2nd or 3rd shift tornado drill in February and no 3rd shift tornado drill in all of 2025. Other tornado drills were conducted on 5/20/2025 at 8:00 PM and 7/24/2025 at 10:00 AM. During record review on 11/03/2025 at 1:45 PM the establishment's Life Safety Inspection, dated 6/17/2025, was reviewed. The Life Safety Statement of Findings cited the establishment for	A2040		

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A2040	Continued From page 2 several emergency drill violations. The statement of findings states: 1 The facility failed to provide records of the required two evacuation drills one every six months at night while residents are sleeping in accordance with NFPA 101, 2012 Edition, Section 33.7.3. All records provided in the past 12 months were for fire drills conducted during the day. The evacuation drill documentation failed to include the following: C. Normal staffing that attended the evacuation drill for the overnight shift to demonstrate the least number of staff that would normally be present during an overnight evacuation. During an interview with E4 (Director of Plant Operations) on 11/03/2025 at 1:17 PM he stated, "The drills weren't being done. I started not too long ago. Everything you have here is what we have, I'm pretty sure. I did do one at night in September."	A2040		