STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510135	A. BUILDING: _____ B. WING _____	04/23/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COURTYARD ESTATES OF KNOXVILLE	415 EAST MAIN STREET KNOXVILLE, IL 61448

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A 000	Initial Comment Annual Licensure Survey	A 000		
A2040	Section 295.2040 Disaster Preparedness This Regulation is not met as evidenced by: 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. 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. Violation Based on interview and record review, the establishment failed to conduct the required drills on a bimonthly basis and failed to have tornado drills conducted in February for employees. This could affect all 32 residents currently residing in the establishment. Findings include: E1 (Senior Executive Director) provided fire and	A2040		

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A2040	Continued From page 1 tornado drills for the last calendar year. There were no drills conducted from 10-24-24 to 3-15-25. The tornado drill was completed on 3-13-25 at 10:05 am and was marked as involving all three shifts. On 4-23-25, E1 stated those are all the drills that she would find.	A2040		
A3030	Section 295.3030 Initial Health Eval for Dir Care and FS empl This Regulation is not met as evidenced by: ESection 295.3030 Initial Health Evaluation for Direct Care and Food Service Employees a) Each direct care and food service employee shall have an initial health evaluation, which shall be used to ensure that employees are not placed in positions that would pose undue risk of infection to themselves, other employees, residents, or visitors. b) The initial health evaluation shall be conducted not more than 30 days prior to and no later than 30 days after the employee's initial employment in the establishment. c) The initial health evaluation shall include the employee's immunization status. d) The initial health evaluation shall include a physical examination. The examination shall include a determination that the employee appears to be physically able to perform the job functions that the establishment intends to assign to the employee. Violation Based on interview and record review, the	A3030		

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A3030	Continued From page 2 establishment failed to have initial health evaluations completed for three of three (E5, E6 and E7) new employees reviewed for initial health evaluations. This could affect all 32 residents residing in the establishment. Findings include: Establishment provided employee roster documents E5 (CNA/Certified Nursing Assistant) hire date is 1-24-25. E6 's (CNA) hire date is 2-10-25. E7's (TA/Tenant Assistant) hire date is 1-8-25. E5, E6 and E7's personnel files did not contain an initial health evaluation completed by a physician or advanced practice nurse. On 4-23-25, E2 (Executive Director) stated E5, E6 and E7's initial health evaluations were completed by an RN (Registered Nurse) and should have been completed by a physician/advanced practice nurse. E2 stated her corporate office was correcting the issue.	A3030		
A3040	Section 295.3040 Health Care Worker Background Check This Regulation is not met as evidenced by: Section 295.3040 Health Care Worker Background Check An establishment shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. (Source: Amended at 36 Ill. Reg. 13632, effective August 16, 2012)	A3040		

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A3040	Continued From page 3 Violation Based on interview and record review, the establishment failed to complete Health Care Worker Background Checks timely for three of three (E5, E6 and E7) staff reviewed.This could affect all 32 residents residing in the establishment. Findings include: Establishment provided employee roster documents E5 (CNA/Certified Nursing Assistant) hire date is 1-24-25. E6 's (CNA) hire date is 2-10-25. E7's (TA/Tenant Assistant) hire date is 1-8-25. E5, E6 and E7's personnel files did not contain a completed Health Care Worker Background Check. On 4-23,25, Health Care Workder Background Checks were supplied for all three employees. These checks were dated 4-23-25. E2 (Executive Director) stated they ran E5, E6 and E7's background checks as no others could be found..	A3040		
A400	Section 295.400 License Requirement This Regulation is not met as evidenced by: 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.	A400		

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A400	Continued From page 4 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. 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) (Source: Amended at 28 Ill. Reg. 14593, effective October 21, 2004) Violation Based on interview and record, the establishment is operating on an expired license. This could affect all 32 residents currently residing in the establishment. Findings include: The establishment license documents their Assisted Living license expired on 4-2-25, eleven days before survey date of 4-23-25.	A400		

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A400	Continued From page 5 On 4-23-25 at 11:45 am, E1 (Senior Executive Director) stated they were notified by the State Department on 4-8-25 that their license renewal had not been received. E1 verified the license renewal application has not yet been sent to the State Department.	A400		
A700	Section 295.700 Issuance of a Renewal License This Regulation is not met as evidenced by: 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. b) If a licensee whose license has been renewed for 2 years under this Section subsequently fails to meet any of the conditions set forth in the Act and this Part, then, in addition to any other sanctions that the Department may impose under the Act and this Part, the Department shall revoke the 2-year license and replace it with a one-year license until the licensee again meets all of the conditions set forth in Section 45 of the Act and this Part. c) If the application for renewal is not timely filed in accordance with subsection (a) of this Section, the Department shall so inform the licensee. d) If appropriate, the renewal application shall not	A700		

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A700	Continued From page 6 be approved unless the applicant has provided to the Department an accurate disclosure document in accordance with the Alzheimer's Disease and Related Dementias Special Care Disclosure Act and Section 295.1100. (Section 45 of the Act) (Source: Amended at 36 Ill. Reg. 13632, effective August 16, 2012) Violation Based on interview and record, the establishment failed to submit an application for renewal of the license within the required 120 days prior to license expiration. This could affect all 32 residents currently residing in the establishment. Findings include: The establishment license documents their Assisted Living license expired on 4-2-25, eleven days before survey date of 4-23-25. On 4-23-25 at 11:45 am, E1 (Senior Executive Director) stated they were notified by the State Department on 4-8-25 that their license renewal had not been received. E1 verified the license renewal application has not yet been sent to the State Department and had somehow been missed.	A700		