STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0053926	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 08/13/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GROVE AT THE LAKE,THE	2534 ELIM AVENUE , ZION, Illinois, 60099

(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) COMPLETION DATE
S0000	Initial Comments Annual Licensure Survey	S0000		
S9999	Final Observations Statement of Licensure Violations 300.615f) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. This REQUIREMENT was not met as evidenced by: Based on interview and record review, the facility failed to complete timely background checks for the Illinois Sex Offender Registration website and the Illinois Department of Corrections sex registrant search to determine if the individual is listed as an identified offender. This applies to 1 of 10 residents (R60) in the sample of 33 reviewed for resident background checks. The findings include: The facility CMS 671 dated 8/11/2025 shows there are 148 residents residing at the facility. R60's Admission Record document lists R60 as having an admission date of 7/31/2025.	S9999		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0053926	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 08/13/2025

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S9999	Continued from page 1 The facility failed to provide a copy of the Illinois Department of Corrections (IDOC) was checked after R60's 7/31/2025 admission date. The facility failed to provide a copy of the Illinois Sex Offender Registration website check after R60's 7/31/2025 admission date. On 8/13/2025 at 10:53AM, V15 Admissions Director said the corporate office runs the background checks before residents are admitted. V15 said she does the CHIRP background check within 24 hours of admission. The facility provided Resident Background Check policy revised 7/3/2025 states, . . . The facility shall within 24 hours after admission of a resident request a criminal history background check . . (C)	S9999		