STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL5106296	A. BUILDING: _____ B. WING _____	05/01/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ALTO-GRAYSLAKE	1865 EAST BELVIDERE ROAD GRAYSLAKE, IL 60030

(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 Deficiency CITED 295.2040 a)b)1)c)3)d)e)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. b) Each establishment shall: 1) Have a written plan for protecting all people in the event of disasters, for keeping people in place, for evacuating persons to areas of refuge, and for evacuating persons from the building when necessary. The plan shall address the physical and cognitive needs of residents and include special staff response, including the procedures needed to ensure the safety of any resident. The plan shall be amended or revised whenever any resident with unusual needs is admitted. The plan shall also: 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 too:	A2040		

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A2040	Continued From page 1 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. e) Drills shall include residents, establishment personnel, and other people in the establishment. 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. These requirements are not met as evidenced by: Based on interview and record review the establishment failed to conduct at least six fire drills on a bimonthly basis. They failed to involve and evacuate residents during drills. They failed to document and evaluate each drill post completion. These failures create a substantial probability of severe harm to a resident or residents, by not ensuring staff and residents know what to do in the event of an actual emergency. Findings include: On 4/30/26 surveyor requested the Fire and tornado drills of 2025, 2026 for review. On 2/19/26 Three tornado drills were conducted on the same day. E7 (Maintenance Director) used the same Staff Sign in sheet for all drills. At the top of the sign in sheet under session the following was written AM/ PM/ NOC. There was not a separate evaluation sheet completed for	A2040		

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A2040	Continued From page 2 each drill that was done. There were no residents involved in the drills. There was no documentation addressing the physical and cognitive needs of residents and including special staff response, including the procedures needed to ensure the safety of any resident. Fire drill documentation is as follows. 1/25/25 3:00PM - 3:28PM (28-minute drill). There was no evaluation of drill at completion. There was documentation to show the establishment involved and evacuated residents during drills. 3/25/25 1:00AM -1:26AM (26-minute drill). There was no evaluation of drill at completion. There was documentation to show the establishment involved and evacuated residents during drills. 5/30/25 1:30AM-1:50AM (20-minute drill) There was no evaluation of drill at completion. There was documentation to show the establishment involved and evacuated residents during drills. 8/25/25 11:00PM-11:16PM (16-minute drill) There was no evaluation of drill at completion. There was documentation to show the establishment involved and evacuated residents during drills. 11/20/25 11:40AM-11:55am (10-minute drill) There was no evaluation of drill at completion. There was documentation to show the establishment involved and evacuated residents during drills . Facility had only 5 fire drills in 2025 Per state guidelines 6 drills per year are required. Facility had 2 drills on night shift, 1drill on PM shift, 2 drills on day shift. Drill documentation did not include residents. Drills took longer than 13 minutes per state guidelines. There was no documentation addressing the physical and cognitive needs of residents in the facility and including special staff response, including the	A2040		

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A2040	Continued From page 3 procedures needed to ensure the safety of any resident. Disaster Preparedness Policy: For the health and wellbeing of our residents and associates, the company has a disaster Preparedness Policy. "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, associates, and others present in the community. Each Community will Ensure: At least six drills will be conducted per year on a bimonthly basis, at least two of the drills will be conducted during the night when residents are sleeping. All drills will be held under varied conditions. Ensure the effectiveness of disaster plans and procedures and training The community will conduct a tornado drill on each shift during February of each year for employees. Drills will include residents, community associates, and other persons in the community. A written evaluation of each drill will be submitted to the Executive Direct and will be maintained for one year from the date of the drill. The evaluation will include the date and time of the drill, names of associates participating in the drill and identification of any residents who received assistance for evacuation.	A2040		