STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510087	A. BUILDING: _____ B. WING _____	06/03/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUNRISE VILLA OLYMPIA FIELDS	3633 BREAKERS DRIVE OLYMPIA FIELDS, IL 60461

(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 Survey conducted 295.2040 a) e), f), g), 295.9000, a), Complaint IL212108: investigation could not be conducted due to resident and nursing staff mentioned are not in Assisted Living.	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. e) Drills shall include residents, establishment personnel, and other persons in the establishment. f) Drills shall include making a general announcement throughout the establishment that a drill is being conducted or sounding an emergency alarm. Drills may be announced in advance to residents.	A2040		

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A2040	Continued From page 1	A2040		

g) Drills shall involve the actual evacuation of residents to an assembly point as specified in the emergency plan and shall provide residents with experience using various means of escape. If an establishment has an evacuation capability classification of impractical, those residents who cannot meaningfully assist in their own evacuation or who have special health problems shall not be required to participate in the drill; however, other requirements of the Life Safety Code will apply.

This requirement was not met as evidenced by:

Based on record review and interview, the establishment failed to conduct fire drills that included residents and involve the actual evacuation of residents to an assembly point.

This failure creates the substantial probability of severe harm or death to a resident or residents.

Findings include:

On 5/26/26, the establishment presented the fire drills for September 2025 through May 2025 for review. These fire drills showed the following:

-9/20/25: 1st shift, no length of time drill lasted, no list of residents who participated in the drill

-11/14/25: 1st and 2nd shifts, no length of time drill lasted, no residents listed

-12/15/25: 3rd shift, no length of time drill lasted, no residents listed who participated in the drill, the resident list attached only indicates who is a DNR (do not resuscitate), who has DM (diabetes

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A2040	Continued From page 2 mellitus) and who is on oxygen -1/14/26: 1st shift, no list of residents who participated in the drill -2/17/25: 2nd shift, no list of residents who participated in the drill -3/30/26: silent drill, no list of residents who participated in the drill -4/13/26: 1st shift, drill was 9:45am to 10:00am, no list of residents who participated in the drill -5/22/26, 2nd shift, drill started at 3:45pm through4:00pm, no list of residents who participated in the drill On 5/28/26 at 11:58am via telephone, E3 (maintenance coordinator) stated, "I'm the maintenance coordinator. I conduct the fire and tornado drills. We actually get task template with this program called TELS that tells me what shift to do the drill on and then I decide on what time to conduct them. Staff knows they are supposed to participate in the drills. We actually simulate evacuation. We don't announce the drills in advance. We don't do actual evacuations because I really don't get participation from the residents for that. We don't force the residents to participate. We can only ask them to participate. E1 signs off on the evacuation."	A2040		
A9000	Section 295.9000 Physical Plant This Regulation is not met as evidenced by:	A9000		

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A9000	Continued From page 3 TYPE 1 VIOLATION Section 295.9000 Physical Plant a) The establishment shall comply with the residential board and care occupancies chapter of the National Fire Protection Association's (NFPA) Life Safety Code (Life Safety Code) 101, Chapter 32 for new establishments and Chapter 33 for existing establishments. This requirement was not met as evidenced by: Based on record review and interview the establishment failed to ensure time constraints for fire drills were met and documented correctly. This failure creates the substantial probability of severe harm or death to a resident or residents. Findings include: On 5/26/26, the establishment presented the fire drills for September 2025 through May 2025 for review. These fire drills showed the following: -9/20/25: 1st shift, no length of time drill lasted, no residents listed -11/14/25: 1st and 2nd shifts, no length of time drill lasted, no list of residents who participated in the drill -12/15/25: 3rd shift, no length of time drill lasted, no list of residents listed who participated in the drill, the resident list only indicates who is a DNR (do not resuscitate), who has DM (diabetes mellitus) and who is on oxygen -1/14/26: 1st shift, no list of residents who participated in the drill	A9000		

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A9000	Continued From page 4 -2/17/25: 2nd shift, no list of residents who participated in the drill -3/30/26: silent drill, no list of residents who participated in the drill -4/13/26: 1st shift, drill was 9:45am to 10:00am, no list of residents who participated in the drill -5/22/26, 2nd shift, drill started at 3:45pm through4:00pm, no list of residents who participated in the drill On 5/28/26 at 11:58am via telephone, E3 (maintenance coordinator) stated, "I'm the maintenance coordinator. I conduct the fire and tornado drills. We actually get task template with this program called TELS that tells me what shift to do the drill on and then I decide on what time to conduct them. Staff knows they are supposed to participate in the drills. We actually simulate evacuation. We don't announce the drills in advance. We don't do actual evacuations because I really don't get participation from the residents for that. We don't force the residents to participate. We can only ask them to participate. E1 signs off on the evacuation."	A9000		