STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510315	A. BUILDING: _____ B. WING _____	07/22/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SELFHELP HOME, INC	906 W ARGYLE CHICAGO, IL 60640

(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 Violations 295.3030 a)b)c)d)e)1)2)	A 000		
A3030	Section 295.3030 Initial Health Eval for Dir Care and FS empl This Regulation is not met as evidenced by: Violation Section 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. e) Each employee shall have a tuberculin skin test in accordance with the Control of Tuberculosis Code (77 Ill. Adm. Code 696). The test must meet one of the following time	A3030		

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A3030	Continued From page 1 frames: 1) The test must be completed no more than 90 days prior to the date of initial employment in the establishment; or 2) The test must be commenced no more than ten days after the date of initial employment in the establishment. These Requirements are not met as evidenced by: Based on interview and record review, facility failed to ensure documentation of an initial health evaluation and tuberculosis status for 3 direct access caregiver employees (E10, E11, E12) out of 9 reviewed for compliance with staff requirements. This failure has the probability to affect all residents. Findings include: Facility roster on entrance has 26 residents living in assisted living. On 7/16/26 at 3:00 pm E4 (Executive Assistant for E1(Executive Director) stated in part, "Human resources will not be back until next Wednesday." As a result, staff requirements review was initiated with E4 on 7/16/26. During the initial review, a number of staff were missing both the Tuberculosis status and history and physical. Sticky notes on each employee file identifying what was missing was forwarded to E4 with additional verbal explanation of what was missing. On 7/17/26 at 9:05 am staff requirements was reinitiated with E4 who could not locate tuberculosis status and initial health evaluation for E10 (Licensed Practical Nurse)	A3030		

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A3030	Continued From page 2 who has a start date of 8/1/25, E11(Personnel Aide) with start date of 10/19/20, initial health evaluation, and E12 (Personnel Aide) with start date of 3/14/26 tuberculosis status and initial health evaluation. On Tuesday, July 21, 2026 during the morning E4 reported Human Resources had returned. E4 was advised the only documents needed were the health evaluations and tuberculosis status of residents previously reviewed. No additional documentation supporting compliance with staff requirements were forwarded.	A3030		