STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510268	A. BUILDING: _____ B. WING _____	07/13/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PEACE VILLAGE	10300 VILLAGE CIRCLE DR PALOS PARK, IL 60464

(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 295.2040 c) 3) e) g) h) cited 295.9000 a)	A 000		
A2040	Section 295.2040 Disaster Preparedness This Regulation is not met as evidenced by: Type 1 Violation 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: 3) Evaluate the effectiveness of disaster plans, procedures and training. e) Drills shall include residents, establishment personnel, and other persons in the establishment. 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;	A2040		

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A2040	Continued From page 1 however, other requirements of the Life Safety Code will apply. 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. This requirement was not met as evidenced by Based on record review and interview, the establishment failed to ensure: -to completely document and evaluate the effectiveness of fire drill procedures and training; -fire drills included residents, establishment personnel and other persons in the establishment. -fire drills were conducted within the required 13 minute timeframe These failure have the probability to affect all residents in the establishment. This failure creates a substantial probability of severe harm to a resident or residents. Findings include: On 7/8/26 the fire drills from August 2025 through March 2026 were reviewed and showed the following: -8/25/25: 5:00pm, fire panel showed simulated fire was in apartment 225, residents instructed to	A2040		

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A2040	Continued From page 2	A2040		

stay in their apartments. This fire drill lasted 14 minutes. There are, no staff names listed on who participated and no number of occupants evacuated. The list of residents who need evacuation assistance is attached but doesn't indicate who participated in the drill

-9/9/25: 6:00am, smoke detected in room 305, residents instructed to stay in their apartments until all clear,. This drill lasted 12 minutes, 5 staff participated, but no number of occupants listed. The list of residents who need evacuation assistance is attached but doesn't indicate who participated in the drill

-9/17/25: 10:00am, alarm sounded, fire panel showed smoke detector was triggered in apt 211. Residents instructed to stay in their apartments, 14 staff participated, but no number of occupants evacuated, list of residents who need evacuation assistance attached but doesn't indicate who participated in this drill

-11/9/25:10:00am, alarm sounded, fire panel showed simulated fire was in apartment 231, all staff reported to front desk to receive instructions, assigned staff to apartment 231, residents instructed to stay in their apartments, resident in 231 was laterally evacuated, brought behind fire safety doors to area for safety, drill lasted 13 minutes, list of residents who need evacuation assistance attached but doesn't indicate who participated in the drill, indicates evacuation performed according to plan

-11/15/25: 7:00pm, alarm sounded, fire panel showed location of fire in apartment 208, residents in apts 207, 208, 209 were evacuated to closest fire doors in the nearby stairwells, all other residents were instructed to stay in their

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A2040	Continued From page 3 apartments with their door closed and wait for further instructions. Visitors were escorted and accounted for, drill lasted 12 minutes, no staff names listed, not signed by management. This fire drill was conducted by E2 (scheduling specialist) -11/21/25: 6:00am, alarm sounded, fire panel showed simulated fire in apt 126, all staff checked on their residents and were instructed to stay in their apartments, visitors were escorted and accounted for. This drill lasted 14 minutes, no staff names listed and not signed by management. This fire drill was conducted by E2 -3/3/26: at 5:30am, alarm sounded, fire panel showed simulated fire, all staff checked on their residents, all residents evacuated appropriately, evacuation completed to regulation standard. This drill lasted 14 minutes, 5 staff participated, no number of occupants listed. Drill conducted by E3 (memory care director) On 7/8/26 at 3:50pm, E1 (executive director) stated, "E2 was terminated. E2 was conducting the drills. There were other reasons why E2 was terminated. I was assisting with the drills recently. No E3 conducts them. That's why some of them are handwritten."	A2040		
A9000	Section 295.9000 Physical Plant This Regulation is not met as evidenced by: TYPE 1 VIOLATION Section 295.9000 Physical Plant	A9000		

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A9000	Continued From page 4 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 were met when conducting fire drills. This deficient practice has the probability of affecting all residents. This failure creates a substantial probability of severe harm to a resident or residents. Findings include: On 7/8/26 the fire drills from August 2025 through March 2026 were reviewed and showed the following: -8/25/25: 5:00pm, fire panel showed simulated fire was in apartment 225, residents instructed to stay in their apartments. This fire drill lasted 14 minutes. There are, no staff names listed on who participated and no number of occupants evacuated. The list of residents who need evacuation assistance is attached but doesn't indicate who participated in the drill -9/9/25: 6:00am, smoke detected in room 305, residents instructed to stay in their apartments until all clear,. This drill lasted 12 minutes, 5 staff participated, but no number of occupants listed. The list of residents who need evacuation assistance is attached but doesn't indicate who	A9000		

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A9000	Continued From page 5 participated in the drill -9/17/25: 10:00am, alarm sounded, fire panel showed smoke detector was triggered in apt 211. Residents instructed to stay in their apartments, 14 staff participated, but no number of occupants evacuated, list of residents who need evacuation assistance attached but doesn't indicate who participated in this drill -11/9/25:10:00am, alarm sounded, fire panel showed simulated fire was in apartment 231, all staff reported to front desk to receive instructions, assigned staff to apartment 231, residents instructed to stay in their apartments, resident in 231 was laterally evacuated, brought behind fire safety doors to area for safety, drill lasted 13 minutes, list of residents who need evacuation assistance attached but doesn't indicate who participated in the drill, indicates evacuation performed according to plan -11/15/25: 7:00pm, alarm sounded, fire panel showed location of fire in apartment 208, residents in apts 207, 208, 209 were evacuated to closest fire doors in the nearby stairwells, all other residents were instructed to stay in their apartments with their door closed and wait for further instructions. Visitors were escorted and accounted for, drill lasted 12 minutes, no staff names listed, not signed by management. This fire drill was conducted by E2 (scheduling specialist) -11/21/25: 6:00am, alarm sounded, fire panel showed simulated fire in apt 126, all staff checked on their residents and were instructed to stay in their apartments, visitors were escorted and accounted for. This drill lasted 14 minutes, no staff names listed and not signed by	A9000		

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A9000	Continued From page 6 management. This fire drill was conducted by E2 -3/3/26: at 5:30am, alarm sounded, fire panel showed simulated fire, all staff checked on their residents, all residents evacuated appropriately, evacuation completed to regulation standard. This drill lasted 14 minutes, 5 staff participated, no number of occupants listed. Drill conducted by E3 (memory care director) On 7/8/26 at 3:50pm, E1 (executive director) stated, "E2 was terminated. E2 was conducting the drills. There were other reasons why E2 was terminated. I was assisting with the drills recently. No E3 conducts them. That's why some of them are handwritten."	A9000		