Heightened Scrutiny

SETTING INFORMATION

Setting Name:	Evergreen Place – Litchfield	SLP
Address:	1015 East Tyler Avenue Litchfield, IL 62056	

HEIGHTENED SCRUTINY INFORMATION

Maximum Capacity of the Facility: 111
Current Occupancy (10/31/16): 67
Proof of licensure by state agency
On Site Validation Tool
Description of the proximity to community settings used by individuals that do not receive Medicaid funded home and community-based services

Provider qualifications for staff

Documentation of modifications made to meet requirements for provider-owned or controlled settings

Documentation of procedures in place by the setting that support individuals access to activities in the greater community

Documentation that the individuals selected the setting from among setting options, including non-disability-specific settings

Description of the proximity to avenues of available public transportation or an explanation of how transportation is provided

Other relevant information
-Photographs
-Google Earth Map
-Mission Statement
-Resident/Family Satisfaction Survey
HUD Low Income Housing Tax Credit Documentation

State of Illinois
Department of Healthcare and Family Services

Supportive Living Program Certification

This certificate authorizes the following to deliver services under the Supportive Living Program, subject to the limitation set forth below as to the number of units and number of residents, and confirms that the facility named has complied with all rules and regulations necessary for certification. This certificate is valid only for the location set forth below.

Name: Evergreen Place

Address: 1015 East Tyler Avenue

City/State/Zip: Litchfield, Illinois 62056

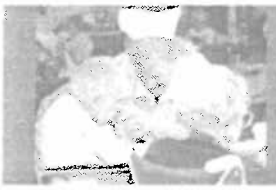
Number of Units: 69

Maximum Number of Residents: 111

Effective Date: June 11, 2009

Pat Quinn, Governor

Barry S. Maram, Director



ILLINOIS DEPARTMENT OF PUBLIC HEALTH

Nursing Homes in Illinois

Bruce Rauner, Governor

Who Regulates Nursing Homes?
A Listing of Illinois Nursing Homes
How to Select a Nursing Home
Centers for Medicare and Medicaid Services Nursing Home Compare Website
Quarterly Reports of Nursing Home Violation
Illinois Law on Advance Directives
Nursing Homes with No Certification Deficiencies
Nursing Home Care Act
Illinois Health Care Worker Registry
Centers for Medicare and Medicaid Services Nursing Home Quality Initiative

Facility Information

HERITAGE HEALTH-LITCHFIELD

628 SOUTH ILLINOIS STREET
LITCHFIELD IL 62056

ADMINISTRATOR: MARY BLOOMFIELD
TELEPHONE: 217-324-2153

Licensee ID	:0048900
Facility ID	:6000699
Skilled beds	:92
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:92
Medicaid beds	:0
Fax	:217-324-5429
County	:Montgomery
Medicare Certification Number	:14-5271
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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Racial / Ethnic Groups
Patient Days
Level of Care
Payment Source
Private Payment Rates

idph online home nursing homes in illinois

On-Site Assessment – Residential and Non-Residential HCBS Settings Validation Checklist

Provider Name:	Evergreen Place of Litchfield
Name/Address of setting:	1015 E Tyler Ave. Litchfield, Il 62056
Contact at the setting:	Amy Williams
Visited With:	[redacted]
Surveyor Name:	Marsha Winning RN HFSN
Date Completed:	April 07, 2016

What type of facility license, certification/registration, etc. does the setting possess? (Mark the appropriate box)

	Community Integrated Living Arrangement - License	X	Long Term Care Facility
	Developmental Training - Certificate		Illinois Department of Public Health Certificate/License
	Department of Children and Family Services - License		Adult Day Services – Certification by DoA

Which of the following best describes the setting: (Mark the appropriate box)

	Child Group Home		Site-Based Permanent Supported/Supportive Housing
	Day Habilitation-Facility Based:	X	Supportive Living Facility (SLF)
	Residential Habilitation		Supported Residential
	Comprehensive Care in Res. Setting		Community Living Facility
	Community Integrated Living Arrangement (CILA)		Other (please specify):
	Adult Day Services		

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA
Public Comment Received?				
Does the setting provide both on-site and off-site services?		X		* Error
Is the setting located in a building that is also a publicly or privately operated facility that provides inpatient institutional treatment, or in a building located on the grounds of, or immediately adjacent to a public institution?	X			
Is the setting a farmstead, a gated community, or part of a multi-setting campus?	X	* Error		

Category 1

The setting/home is integrated in and supports full access to the greater community, including opportunities to seek employment and work in competitive integrated settings, engage in community life, control personal resources, and receive services in the community, to the same degree of access as individuals not receiving Medicaid HCB services.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	**Yes**	**No**	**Plan**	**NA**	**Additional Comments**
1. Do individuals/family members receive information, which approximates their level of understanding, regarding services in the broader community and access options, such as public bus/taxi/van services and special transportation providers?	X				
2. Does the setting utilize access to the community as part of its plan for services? Out to eat. Salvation Army, 2x mo Dollar General OA - Walton Park Free Concert, Picnic, Walmart, Aldi on Thurs, Dollar Tree	X				CEFS, (Dr. Appt) AI Med Car (Dialysis) Catholic Services, Red Hat Ladies Volunteer lunch next week Church Service on Sunday
3. Do individuals have an opportunity to seek employment in competitive integrated settings?	X				
4. RESIDENTIAL ONLY: Does the setting encourage visitors or other people from the community to visit?	X				
5. RESIDENTIAL ONLY: Do the residents have the freedom to move about inside and outside the home or are they primarily restricted to one room or area? If restrictions are placed on movement inside and outside the residence, have the restrictions been approved by the individual (or the legal authority acting on the individual's behalf) and the setting's care team and is it documented in the Individual Service Plan?	X				

Category 2

The setting gives individuals the right to select from among various setting options, including non-disability specific settings.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA	Additional Comments
6. Are individuals and their families encouraged to participate in the care planning process?	X				
7. Does the person centered plan identify various setting options provided to the participant?		X			Not a current requirement for SLP. This is included in the initial level of care determination completed by the CCU or DRS.
8. Does the person centered plan identify the individuals' choice to receive services at this setting?	X				
9. Does the person centered plan identify non-disability setting options?		X			Not a current requirement for SLP. This is included in the initial level of care determination completed by the CCU or DRS.
10. Does the person centered plan identify safety concerns that impact options or choice?				X	
11. NON-RESIDENTIAL ONLY: Does the individual have a choice regarding Day Setting options?				X	
12. RESIDENTIAL ONLY: Does the individual have a choice/option for a private unit?	X NA			X Error	

Category 3

The setting ensures individuals' rights of privacy, dignity, respect, and freedom from coercion and restraint.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA	Additional Comments
13. Does the setting have policies and procedures that address the individuals' rights of privacy, dignity, respect, and freedom from coercion and restraint? P/P, handbook, lease R.R.	X				
14. Does the setting inform individuals of their rights to privacy, dignity, respect, and freedom from coercion and restraint? R/R review annually	X				
15. Does the setting post individuals' rights in a visible location?		X			Not a requirement for SLP. Put brochure are at desk
16. Have the individuals been informed of their rights and have they received a written copy of their rights?	X				
17. Does the setting conduct communications about individuals' medical conditions, financial situations, and other personal information in a place where privacy/confidentiality is assured?	X				Resident apartment & conference Room private office Behind closed doors.
18. Does the setting ensure that individuals have privacy while using the bathroom unless the individual has a documented need for assistance?	X				Have own bathroom community has individual stall doors
19. If an individual needs assistance with personal care needs, are arrangements made for this to be done in private?	X				
20. Does the setting offer a secure place to store individuals' personal belongings?	X				In individual apartment Have short term locking storage
21. Does the setting staff communicate with individuals based on needs and preferences, including alternative methods of communication where needed (e.g., assistive technology, Braille, large font print, sign language, and residents' language)?				X	
22. Are individuals allowed to dress or groom in a manner that is appropriate to the setting while honoring individual choice and lifestyle preferences?	X				

23. Does the setting impose restrictions regarding access to the community in accordance to the individuals' assessed needs and level of supervision required while maintaining the highest level of independence?				X	
24. Does the setting utilize restraints only in accordance with the Mental Health Code?	X Error			X NA	Restraints are not allowed in SLP.
25. Does the setting use delayed egress devices or have secured perimeters only in accordance with individually approved plans of care?		X Error		X NA	Handicap Buttons Each individual has intercom System for use if forgot Key. Door delays exterior front + side door.

Category 4

The setting optimizes individual initiative, autonomy, and independence in making life choices, including daily activities, physical environment, and with whom to socially interact.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA	Additional Comments
26. Does the setting offer daily activities that are based on individuals' needs and preferences?	X				
27. Can individuals choose with whom to interact?	X			X Error NA	
28. Can individuals choose which activities to participate in?	X				
29. **RESIDENTIAL ONLY:** Can individuals choose to dine alone or in a private area?	X				Private Dining Can dine in Apartment
30. **RESIDENTIAL ONLY:** Can individuals participate in activities in the community alone?	X				
31. **NON-RESIDENTIAL ONLY:** Does the setting allow individuals to have a meal/snack to meet their needs and preferences?				X	
32. **NON-RESIDENTIAL ONLY:** Does the setting provide individuals the option to choose both individual and group activities?				X	

Category 5

The setting facilitates individual choice regarding services and supports, and who provides them.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA	Additional Comments
33. Does the setting inform individuals/family members that they have a choice to modify their services?	X				
34. Does the setting have policies that support individuals' choice of services that meet their needs and preferences?	X				
35. Does the setting have a complaint/grievance policy?	X				
36. Does the setting inform individuals how to file a complaint/grievance?	X				
37. Does the setting allow individuals to voice concerns or ask questions regarding the services received?	X				
38. RESIDENTIAL ONLY: Can residents seek services from a service provider other than the one assigned to their particular case; such as a different therapist or social worker, to the extent that alternative staff are available?	X	X Error			Only 1 staff on night until census requires different or needs of residents. Will if staff is available
39. NON-RESIDENTIAL ONLY: Does the setting have policies that support individuals' choice of services that meet their needs and preferences?				X	

Category 6

The setting is a physically accessible setting.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA	Additional Comments
40. Is there any public area within the setting that is not physically accessible to all individuals? If so, is there programming or staff available to provide necessary accommodations?		X			Staff to assist and if assist is needed
41. Can individuals access the settings amenities such as bathrooms and equipment as needed? If not, is there programming or staff available to provide necessary accommodations?	X				
42. Does the setting ensure physical accessibility based on individual needs (e.g. grab bars, seats in the bathroom, ramps for wheelchairs and table/counter heights appropriate to the individual)?	X				

Category 7 (RESIDENTIAL ONLY)

This setting provides for a legally enforceable agreement between the provider and the consumer that allows the consumer to own, rent, or occupy, the residence and provides protection against eviction.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA	Additional Comments
43. As applicable, do individuals have a lease, or for settings in which landlord-tenant laws do not apply, a written residency agreement?	X				
44. Are individuals informed of their rights regarding housing and when they could be required to relocate?	X				

Category 8 (RESIDENTIAL ONLY)

The setting provides for privacy in units including lockable doors, choice of roommates and freedom to furnish and decorate the sleeping or living unit within the lease or other agreement.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA	Additional Comments
45. Do individuals have a choice regarding roommates or private accommodations? addressed in lease	X				
46. Is there a process for changing roommates or acquiring other accommodations if desired by the individual?	X				Put name on wait list. Notify office of desire
47. Can individuals choose their own bedroom furniture and accessories?	X				

Category 9 (RESIDENTIAL ONLY)

The setting provides for options for individuals to control their own schedules including access to food at any time.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA	Additional Comments
48. Do individuals have access to food as desired?	X				
49. Do meal schedules allow for some flexibility in eating times? meal 1130-1; 7:30-9, 4:30-6 room tray.	X				
50. Do individuals have the option of eating alone?	X				

Category 10 (RESIDENTIAL ONLY)

The setting provides individuals the freedom to have visitors at any time.

Check *Yes, No, NA* or *Addressed by Person Centered Plan (Plan)*	Yes	No	Plan	NA	Additional Comments
51. Are the times of visits restricted in any way?		X			
52. Can visitors see individuals in the individuals' rooms or in common areas of the home?	X				
53. Can visitors take the individuals outside the setting for activities, such as for a meal or shopping?	X				
54. Can visitors take the individuals for a longer visit outside the home, such as for holidays or a weekend?	X				

Follow Up/Next Steps

Notes

Facility has a van observed to be transporting resident. Resident utilizing common areas visiting, working puzzles, reading book. Resident noted to be outside in front of facility with dog. Family visiting with resident took out to lunch.

Assessment Completed By Marsha Wenning RNHFSW Date 04 07 2016

Facility/Site EVERGREEN PLACE - LITCHFIELD Meg Williams

Reviewed By Susan D. Przada RN PSA Signature Susan Przada RN PSA Date 06-14-16

Kara Helton Kara Helton 6/18/16

Evergreen Place Litchfield

Evergreen Place Litchfield

Litchfield Area Business & Attractions (area code 217)

MEDICAL/PHARMACY

*Prime Time • Grid E2 • 1
Walk-in Patient Care
Weekdays 5-8 pm;
Saturdays 9 am-2 pm
324-6127
1265 Franciscan Drive

*St. Francis Hospital • Grid E2 • 2
324-2191
1215 Franciscan Drive

*Sullivans • Grid D3 • 3
324-2001
320 E Union Avenue

*Walgreens Drug Store • Grid B3 • 4
324-7670
1202 W Union Avenue

*Walmart Pharmacy • Grid B2 • 5
324-6197
1205 W Ferdon Street

ATM MACHINES

*Bank & Trust Company
2 locations
324-3951
Rt 16 and Rt 66 • Grid B3 • 6
324-2935
400 N Madison Street • Grid C3 • 6

*First National Bank
2 locations
324-2913
3 Chren Drive • Grid B3 • 7
324-2105
324 N State Street • Grid C3 • 7

*Litchfield Community Savings
• Grid C3 • 8
324-2576
501 N State Street

*Litchfield National Bank
3 locations
324-6161
316 N State Street • Grid C3 • 9
324-7966
704 N State Street • Grid C2 • 9
324-7979
Corner of Union Ave & Route 66
• Grid B3 • 9

AUTOMOBILE REPAIR/TOWING

Advanced Automotive & Radiator
• Grid D3 • 10
324-0600
300 Union Avenue

Brown's Auto & 24 Hour Towing
• Grid B2 • 11
324-6837
12259 Palmer Trail

Curt's 24 Hour Towing • Grid B3 • 12
324-2403
1420 W Hudson Drive

Gert's Auto Body & Repair • Grid D3 • 13
324-6637
613 E St. Jane Street

*Neal Tire & Auto • Grid C2 • 14
324-6842
1010 N Old Route 66

Rt 66 Truck Repair • Grid C2 • 15
324-7100
1310 N Old Route 66

Snappy Lube • Grid B2 • 16
324-5659
909 E Columbian Boulevard N

*Taylor Tire & Auto • Grid B4 • 17
324-7170
1301 A West Ellerman Avenue

PLACES TO EAT

Arby's • Grid B3 • 18
324-6770
3 Corvette Drive

*The Antique Cafe • Grid B3 • 19
324-2923
413 N Historic Old Route 66

A & W/Long John Silver's • Grid B3 • 20
324-4131, 324-6621
1 Chren Drive

Burger King • Grid B3 • 21
324-3122
2 Corvette Drive

*Dave's Carry Out Pizza • Grid C3 • 22
324-4224
310 W Union Avenue

*Dave's Carry Out Pizza • Grid C4 • 23
324-3960
120 S State Street

*Chinatown • Grid B2 • 24
324-3010
1401 W Ferdon Street

*Coffee Xpresso • Grid C3 • 25
324-4009
514 W Union Avenue

*Dairy Queen • Grid C3 • 26
324-2253
310 W Union Avenue

*Denny's • Grid B3 • 27
324-3360
1407 W Hudson Drive

Domino's Pizza • Grid C3 •28
324-3030
401 N State Street

El Ranchero • Grid B2 • 29
324-0639
Route 66 Crossing

*Giovanni's Pizza & Italian Market
• Grid C3 • 30
324-3111
121 E Union Avenue

Hardee House
Corvette Drive

*Ice Cream Man • Grid C3 • 31
324-9230
303 W Union Avenue

Jack in the Box • Grid B3 • 32
324-3300
1 Corvette Drive

*Jubelt's Bakery/Restaurant
• Grid B3 • 33
324-5314
303 N Historic Old Route 66

Kentucky Fried Chicken • Grid B3 • 34
324-2736
9 Corvette Drive

*Maverick Steaks & Spirits
• Grid B3 • 35
324-5614
201 Chren Drive

*McDonald's • Grid B3 • 36
324-8144
2 Chren Drive

Pizza Hut • Grid B2 • 37
324-5913
1001 W Columbian Blvd.

*Pizza Man • Grid C3 • 31
324-6139
301 W Union Avenue

Route 66 Cafe • Grid B4 • 38
324-2771
318 S Historic Old Route 66

Ruby Tuesday • Grid B3 • 39
324-2808
7 Corvette Drive

Sakura • Grid B2 • 40
324-6666
Litchfield Plaza

*Subway - 2 locations
324-3006
1403 W Ferdon Street • Grid B2 • 41
324-6690
Inside Wal-Mart • Grid B2 • 5

Taco Bell • Grid B2 • 42
324-5855
1301 W Weir Street

*Wendy's • Grid B2 • 43
324-3771
1205 W Weir Street

ATTRACTIONS/ACTIVITIES

*Litchfield Museum and
Route 66 Welcome Center • Grid B3 • 44
Open Mon-Sat 10am-4pm; April-Sept
Open Tues-Sat 10am-4pm Nov-March
Open Sunday 1pm-4pm
Free Admission
217-324-3510
334 N Historic Old Route 66

Lake Lou Yaeger • Grid D1 • 45
Fishing, boating, camping
hiking trails, picnic areas
324-5441 or 324-5812
Beach House Trail

Lance's Place • Grid B2 • 46
Live video games
324-1400
1103 W Ferdon Street

Mirror Beach at Lake Lou Yaeger
• Grid D1 • 47
Open Memorial Day - Labor Day
Mon-Fri Noon-5pm
Sat, Sun, Holidays 11am-5pm
Guarded beach with diving platform,
shower house and snack bar
324-4023
Sha Beach House Trail

*Litchfield Country Club • Grid E4 • 48
9 hole golf course with clubhouse
324-4115
102 Old Quarry Trail

Litchfield Bowling • Grid F3 • 49
324-5951
3320 Illinois Route 16

Litchfield Memorial City Pool
• Grid D4 • 50
Open daily, Memorial Day
to Labor Day, Noon - 5pm
Features zero depth area with
mushroom fountain, high and
low dive, concession stand
324-6021
318 W Chapin/South State Street by
Community Center

Shoal Creek Conservation Area
at Lake Lou Yaeger • Grid H2 • 51
Provides a great hiking experience
and opportunities for birders,
botanists, and nature photographers
324-5832

*Sky View Drive - In Theatre
• Grid C2 • 52
Open Weekends, April -- October
324-4451
1500 N Historic Old Route 66

*Westside Cinema • Grid B3 • 53
4 theatres, lobby houses a
collection of Coca Cola memorabilia
324-3113
1305 W Hudson Drive

COMMUNITY PARKS

Davis Park • Grid D4 • 54
South State and South Van Buren

Rotelle Park • Grid D4 • 55
South Illinois and East Water

Madison Park • Grid D2 • 56
North Montgomery and East Henrichs

Plummer Park • Grid B3 • 57
West Columbia Street

Walton Park • Grid C9 • 58
11 acre park with lake, picnic
pavilions, playground,
remote control car track,
horseshoe pits, covered bridge
South State Street

CHURCHES

Assembly of God Church • Grid D2 • 59
324-3331
1125 N Harrison Street

Beacon Church • Grid D2 • 60
622 N Franklin

Christian Church of Litchfield
• Grid F2 • 61
Independent
324-2490
131 Yaeger Lake Trail

Church of Jesus Christ of
Latter Day Saints • Grid F1 • 62
324-3396
12366 Roberson Road

Cornerstone Ministries • Grid A4 • 63
324-2030
812 S Old Route 66

Faith Christian Fellowship • Grid D2 • 64
324-6253
1010 N Van Buren Street

Faith Lutheran Church • Grid D5 • 65
324-3926
10413 Nierianville Trail

First Baptist Church • Grid D2 • 66
324-4232
609 N Van Buren Street

First Presbyterian Church • Grid D1 • 67
324-3561
1408 N State Street

Holy Family Parish • Grid D5 • 68
324-2778
410 S State Street

Living Water Ministries, Inc. • Grid F3 • 69
324-6215
1000 E Enoch Avenue

Living Stones Church • Grid C2 • 70
324-4690
1100 N Old Route 66

Mt. Zion Lutheran Church • Grid D2 • 71
324-2627
824 N Monroe Street

St. Timothy United
Methodist Church • Grid D3 • 72
324-4324
219 E Union Avenue

Southside Church • Grid D3 • 73
324-5730
500 S Illinois Avenue

Southern Baptist Church • Grid C3 • 74
324-3701
706 W Sargent Street

Trinity Lutheran Church • Grid A5 • 75
324-2627
23132 Airport Trail

*Union Avenue Christian Church
Disciples of Christ • Grid D3 • 76
324-2327
422 E Union Avenue

*Zion Lutheran Church LCMS
• Grid C2 • 77
324-2033
1301 N State Street

RETAIL

*A T & T • Grid B2 • 79
324-4172
1203 W Ferdon Street

Action Powersports • Grid A2 • 79
324-6031
26 Thunderbird Circle

*Creative Flair • Grid C3 • 80
324-7122
108 W Ryder Street

Dollar General • Grid B2 • 81
324-2858
Litchfield Plaza

Dollar Tree • Grid B2 • 82
324-4595
Route 66 Crossing

Family Video • Grid C3 • 83
324-4969
316 W Union Avenue

Formals of Litchfield • Grid C2 • 84
324-4513
1200 Historic Old Route 66 N

Game Stop • Grid B2 • 85
324-3020
Route 66 Crossing

*Gibb's • Grid B2 • 86
324-2633
Litchfield Plaza

Hibbett Sports • Grid B2 • 87
324-9444
Litchfield Plaza

Kirlin's Hallmark • Grid B2 • 88
324-2331
Litchfield Plaza

*Lindsay's BC Hobbies • Grid C3 • 89
324-3900
407 N State Street

*Maurices • Grid B2 • 90
324-3412
Litchfield Plaza

*Nichols Cycle Sales • Grid B2 • 91
324-6565
715 Historic Old Route 66 N

*Oak Ln Lo Décor & More • Grid C3 • 92
324-4327
201 N State Street

Park Place Jewelry • Grid C3 • 93
324-6793
500 W Union Avenue

Payless Shoe Source • Grid B2 • 94
324-6474
Route 66 Crossing

Route 66 Crafts & Collectibles
• Grid B3 • 95
324-5873
105 E Columbian Blvd. N

Rural King • Grid B3 • 97
324-6154
1224 W Hudson Drive

*Shoe Sensation • Grid B2 • 96
324-4457
Litchfield Plaza

Tractor Supply • Grid B2 • 98
324-7166
Litchfield Plaza

Trading Technology • Grid C3 • 100
324-5584
130 W Union Avenue

Verizon/Russell Cellular • Grid B2 • 101
324-2101
Litchfield Plaza

*Walmart Supercenter • Grid B2 • 5
324-6195
1205 W Ferdon Street

GROCERY STORES

*Aldi • Grid B2 • 104
1111 W Ferdon Street

*Capri IGA • Grid B3 • 105
324-3367
310 N Historic Old Route 66

*Wal Mart Supercenter • Grid B2 • 5
324-6195
1205 W Ferdon Street

RESALE SHOPS

*Briar Rose • Grid C3 • 107
324-2442
217 N State Street

Goodwill Industries • Grid B2 • 108
324-7293
Route 66 Crossing

*Hearts United • Grid B3 • 109
324-2876
110 N Jackson Street

Salvation Army Family Store
• Grid B2 • 110
324-7922
Litchfield Plaza

Sweet Repeats • Grid C3 • 111
904 W Union Avenue

Tots 2 Teens & More • Grid C3 • 112
324-5524
120 W Union Avenue

COMMUNITY

Litchfield Carnegie Library
• Grid D3 • 113
324-3666
400 N State Street

Litchfield Chamber of Commerce
• Grid B3 • 44
324-2533
311 N Madison Street

Litchfield City Hall & Tourism Office
• Grid C3
324-5253
120 N Ryder Street

Litchfield Family Funeral Home
• Grid D4 • 114
324-3322
700 S State Street

Litchfield Municipal Airport
• Grid B4 • 115
324-4731
1201 US Route 66 South

Litchfield Post Office • Grid D3 •116
324-2004
202 E Kirkham Street

Plummer Funeral Home • Grid D3 • 117
324-3839
404 E Union Avenue

LODGING

Americas Best Value Inn • Grid B3 • 118
324-2181
224 N Chren Lane

Baymont Inn & Suites • Grid B3 • 121
324-2500
1405 W Hudson Drive

Hampton Inn • Grid A3 • 119
324-4441
11 Thunderbird Circle

Holiday Inn Express & Suites
• Grid A3 • 120
324-4356
4 Thunderbird Circle

Quality Inn & Suites • Grid B2 • 122
324-9260
1010 E Columbian Blvd N

Super 8 • Grid B3 •123
324-7786
211 Chren Lane

*Chamber of Commerce Member

Supportive Living Program

Staff Qualifications

The Department of Healthcare and Family Services conducted an on-site annual certification review at **Evergreen Place of Litchfield** in **November 2015**. This review confirmed employment of adequate licensed nursing staff, certified nursing assistants and a licensed dietician, as required by the 89 IL Administrative Code, Subpart B, 146.235.

89 IL Adm Code, Subpart B, Section 146.235 Staffing

c) The SLF shall have licensed and certified staff sufficient in number to meet the needs of the population being served.

f) The SLF shall employ certified nursing assistants (CNAs) as follows:

1) Qualifications:

Must be 18 years of age or older and have successfully completed no later than 120 days after employment a nursing assistant training course or a Department of Public Health approved equivalent training and competency evaluation.

g) The SLF shall employ or contract with a dietitian.

j) Nurses on staff, or subcontracted, shall be licensed by the State of Illinois and shall be responsible for nursing services set forth in Section 146.230.

WORN JERABEK ARCHITECTS, P.C.
212 W. Superior Suite 600, Chicago, IL 60610
(p) 312 642 5587 (f) 312 642 4189 www.wwapc.com

July 22, 2008

Evergreen Place - Litchfield
1015 E. Tyler Avenue
Litchfield, Illinois 62056

To whom it may concern:

To the best of my professional knowledge and belief, the Evergreen Place – Litchfield supportive living facility was designed and constructed in accordance with the following applicable laws, codes and ordinances:

- Part 146, Subpart B of the Illinois Administrative Code (commonly referred to as the SLF Regulations)
- 2006 International Building Code
- Litchfield, IL Code of Ordinance
- 2000 NFPA 101 Life Safety Code
- 2002 NFPA 13
- 2005 National Electrical Code
- 2003 International Fire Code
- 2006 International Mechanical Code
- 2006 International Energy Conservation Code
- 2004 Illinois Plumbing Code
- Federal Fair Housing Amendments Act of 1988
- 1997 Illinois Accessibility Code
- Section 504 of the Rehabilitation Act of 1973
- Americans With Disabilities Act Architectural Guidelines (ADAAG)

Sincerely,

Michael Jerabek, AIA
State of Illinois Licensed Architect, #001-016811

Evergreen Place Litchfield

August 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 10:00-COFFEE WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00-COMMUNITY BINGO-DR	2 TRANSPORTATION DAY! 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-TAKING COOKIES TO APERION-LB 3:15-ICE CREAM SANDWICHES AND WASHERS-O	3 FOOT DOCTOR HERE! 10:00-COFFEE WITH SHERRI-AC 11:00-OUT TO LUNCH AT MCDONALDS (SIGN UP) 1:00-LET'S DANCE-LB 2:00-GETTING TO KNOW YOU WACKY WATERMELON SOCIAL-DR	4 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-JIMMY AND ME-DR 5:00-OLD SETTLERS PARADE (SIGN UP)	5 9:30-WALMART SHOPPING (SIGN UP) 10:00-COFFEE TALK ON THE PATIO-O 11:00-LET'S GO FOR A WALK-DR 2:00-PIES AND LIES-DR	6 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
7 10:00-COFFEE TIME-DR 3:00-CHURCH SERVICES-LB 6:00-WII BOWLING-MR	8 10:00-COFFEE WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00- BINGO-DR	9 TRANSPORTATION DAY! 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-RUMMIKUB-AC	10 10:00-COFFEE WITH SHERRI-AC 1:00-LET'SDANCE-LB 1:00-SHOPPING AT DOLLAR GENERAL IN HILLSOBRO (SIGN UP) 3:00-GLAMOUR NAILS-AC	11 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-RED HAT BINGO-DR 3:15-CRAFTS-AC	12 10:00-COFFEE TALK ON THE PATIO-O 11:00-LET'S GO FOR A WALK-DR 2:00-DQ HAPPY HOUR! (SIGN UP)	13 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
14 10:00-COFFEE TIME-DR 3:00-CHURCH SERVICES-LB 6:00-WII BOWLING-MR	15 10:00-COFFEE WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00-BINGO-DR	16 TRANSPORTATION DAY! 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-NITA MARKOS ART QUILTS-AC	17 10:00-COFFEE WITH SHERRI-AC 12:00-PIZZA PARTY-AC (SIGN UP) 1:00-LET'S DANCE-LB 1:30-WALMART SHOPPING (SIGN UP)	18 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-FARKEL-AC 3:30-ACTIVITY MEETING WITH SHERRI-AC	19 10:00-COFFEE TALK ON THE PATIO-O 11:00-LET'S GO FOR A WALK-DR 2:00-BINGO-DR	20 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
21 10:00-COFFEE TIME-DR 3:00-CHURCH SERVICES-LB 6:00-WII BOWLING-MR	22 10:00-COFFEE WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00-PAPER PRODUCT BINGO-DR	23 TRANSPORTATION DAY! 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-BIRTHDAY PARTY-DR 3:30-FREE TO GOOD HOME-AC	24 10:00-COFFEE WITH SHERRI-AC 1:00-LET'S DANCE-LB 1:30-SHOPPING AT HEARTS UNITED (SIGNUP) 3:00-GLAMOUR NAILS-AC	25 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-FOOD MEETING WITH TINA-DR 3:30-CRAFTS-AC	26 10:00-COFFEE TALK ON THE PATIO-O 11:00-LET'S GO FOR A WALK-DR 2:00-BINGO-DR	27 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
28 10:00-COFFEE TIME-DR 3:00-CHURCH SERVICES-LB 6:00-WII BOWLING-MR	29 10:00-COFFEE WITH TINA-DR 11:00-SIT AND BE FIT-DR 1:30-RESIDENT ADVISORY MEETING-AC 2:00-QUARTER BINGO-DR	30 TRANSPORTATION DAY! 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-RUMMIKUB-AC	31 10:00-COFFEE WITH SHERRI-AC 11:00-KFC-PICNIC AT WALTON PARK (SIGN UP) 1:00-LET'S DANCE-LB 2:00-MATURE TRADITIONS-DR 3:00-PEDICURES-AC			

LOCATION KEY

O=OUTSIDE
FC=FITNESS CENTER (1ST FLOOR)
LB=LOBBY
DR=DINING ROOM
AC=ACTIVITY ROOM (2ND FLOOR)
MR=MONTGOMERY ROOM (3RD FLOOR)

[redacted]

HAPPY BIRTHDAY!

2
8
20
21
27
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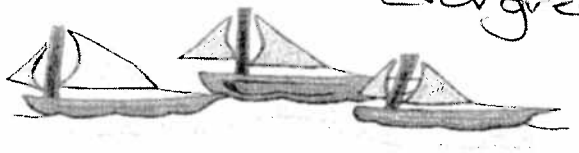
29

Evergreen Place Litchfield



September 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
LOCATION KEY O=OUTSIDE FC=FITNESS CENTER (1ST FLOOR) LB=LOBBY DR=DINING ROOM AC=ACTIVITY ROOM (2ND FLOOR) MR=MONTGOMERY ROOM (3RD FLOOR)		HAPPY BIRTHDAY! [redacted]	2 10 16 20 30	1 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-GETTING TO KNOW YOU-DR 3:00-BIRTHDAY CLUB-AC 6:00-MUSIC WITH JOE POWELL-DR	2 9:30-WAL-MART SHOPPING (SIGN UP) 10:00-COFFEE TALK ON THE PATIO-O 2:00-PIES AND LIES-DR 3:00-LETS GO FOR A WALK-DR	3 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
4 10:00-COFFEE TALK-DR 3:00-CHURCH SERVICE -LB 6:00-WII-MR	5 Labor Day 10:00-COFFEE TIME WITH MIRANDA-DR 11:00-SIT AND BE FIT-DR 2:00-LEFT, RIGHT, CENTER-AC	6 READ A BOOK DAY! TRANSPORTATION DAY! 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-VISITING AT APERION-O 3:30-STORY TELLING ON PATIO AND TRADE A GOOD BOOK-O	7 10:00-COFFEE WITH SHERRI-AC 11:00-OUT TO LUNCH AT CHINA TOWN (SIGN UP) 1:00-LETS DANCE -LB 2:00-MATURE TRADITIONS-DR 3:00-GLAMOUR NAILS-AC	8 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 1:30-POPCORN AND A MOVIE-DR 3:30-BUSY BEES-AC	9 9:00-10:00-RC JET RALLY (SIGN UP) 10:00-COFFEE TALK ON THE PATIO-O 11:00-LETS GO FOR A WALK-DR 2:00-SINGING SHERIFF-DR	10 10:00-COFFEE TALK-DR 12:30-FALL FEST AT WALTON PARK (SIGN UP) 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
11 Happy Grandparents Day! 10:00-COFFEE TALK-DR 3:00-CHURCH SERVICE -LB 6:00-WII-MR	12 10:00-COFFEE WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00-BINGO-DR 3:30-BAKING BIRTHDAY CAKES-AC	13 FORTUNE COOKIE DAY! POSITIVE THINKING DAY! TRANSPORTATION DAY! 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-BIRTHDAY PARTY-AC 3:30-RUMMIKUB-AC	14 10:00-CREAM FILLED DONUTS COFFEE WITH SHERRI-AC 12:00-PIZZA PARTY-AC (SIGN UP $5.00) 1:00-LETS DANCE-LB 1:30-SHOPPING AT WAL-MART (SIGN UP)	15 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-CRAZY HAT CONTEST-DR 2:30-FALL CRAFT-AC	16 10:00-COFFEE TALK ON THE PATIO-O 11:00-LETS GO FOR A WALK-DR 2:00-BINGO-DR	17 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
18 WOMENS FRIENDSHIP DAY! 10:00-COFFEE TALK-DR 3:00-CHURCH SERVICE -LB 6:00-WII-MR	19 TALK LIKE A PIRATE DAY! 10:00-COFFEE WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00-PAPER PRODUCT BINGO-DR	20 TRANSPORTATION DAY! 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-FREE TO GOOD HOME-AC 6:00-HUNTER SHARP-DR	21 10:00-COFFEE WITH SHERRI-AC 11:00-ACTIVITY MEETING WITH SHERRI-AC 1:00-LETS DANCE-LB 1:30-SHOPPING AT HEARTS UNITED (SIGN UP) 3:00-GLAMOUR NAILS-AC	22 AUTUMN TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-FOOD MEETING WITH TINA-DR 3:30-UNO-AC	23 10:00-COFFEE TALK ON THE PATIO-O 11:00-LETS GO FOR A WALK-DR 1:00-POWWOW (SIGN UP)	24 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
25 10:00-COFFEE TALK-DR 3:00-CHURCH SERVICE -LB 6:00-WII-MR	26 10:00-COFFEE WITH TINA-DR 11:00-SIT AND BE FIT-DR 1:30-RESIDENT ADVISORY MEETING-AC 2:00-QUARTER BINGO-DR	27 TRANSPORTATION DAY! 8:15-VA TRIP TO SPRINGFIELD-O 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-PEDICURES-AC	28 10:00-COFFEE WITH SHERRI-AC 11:00-PICNIC AT WALTON PARK DAIRY QUEEN $5.00 LUNCH (SIGN UP) 1:00-LETS DANCE-LB 2:30-SHOPPING AT DOLLAR TREE (SIGN UP)	29 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-RUMMIKUB-AC B-AC03:00-BIR HDAY CL	30 10:00-COFFEE TALK ON THE PATIO-O 11:00-LETS FOR FOR A WALK-DR 2:00-BINGO	

Evergreen Place Litchfield

October 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 10:00-COFFEE TALK-DR 1:00-4:00-PALOOZA OUTSIDE-GOOD FOOD, CRAFT FAIR SINGING SHERIFF, HUNTER SHARP AND SCRAP IRON AND GOLD! 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
2 10:00-COFFEE TALK-DR 3:00-CHURCH SERVICE-LB 6:00-WII-MR	3 10:00-COFFEE TALK WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00-COMMUNITY BINGO-DR	4 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-COOKIES TO APERION-O 3:30-	5 DO SOMETHING NICE DAY! 10:00-COFFEE WITH MIRANDA-AC 10:00-PUMPKIN PATCH AND TAYLORS CHILI (SIGN UP) 1:00-LET'S DANCE-LB 2:30-BAKING BIRTHDAY CAKES-AC	6 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-BIRTHDAY PARTY-DR 3:30-CRAFTS-AC	7 WEAR PINK DAY! 10:00-BINGO WITH BUCKEYE 4H CLUB-DR 10:00-COFFEE TALK ON THE PATIO-O 2:00-PIE AND LIES-DR 3:00-LETS GO FOR A WALK-DR	8 10:00-COFFEE TALK-DR 1:00-BUSY BEES-AC 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
9 10:00-COFFEE TALK-DR 3:00-CHURCH SERVICE-LB 6:00-WII-MR	10 10:00-COFFEE TALK WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00- BINGO-DR	11 COLUMBUS DAY 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-RUMMIKUB-AC	12 10:00-PUMPKIN SPICED LATTE WITH SHERRI-AC 12:00-PIZZA PARTY-AC 1:00-LET'S DANCE-LB 2:30-GLAMOUR NAILS-AC	13 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-RED HAT BINGO-DR 3:30-BUSY BEES-AC	14 10:00-COFFEE TALK ON THE PATIO-O 11:00-LETS GO FOR A WALK-O 1:30-WALMART SHOPPING (SIGN UP)	15 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
16 10:00-COFFEE TALK-DR 3:00-CHURCH SERVICE-LB 6:00-WII-MR	17 10:00-COFFEE TALK WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00-PAPER PRODUCT BINGO-DR	18 CHOCOLATE CUPCAKE DAY! 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-FREE TO GOOD HOME-AC	19 8:30-FOOT DOCTOR HERE! 10:00-COFFEE WITH SHERRI-AC 1:00-LET'S DANCE-LB 2:00-LEFT, RIGHT, CENTER-AC	20 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME-DR 2:00-CRAFTS-AC 3:30-TABLE HOCKEY-AC	21 9:00-FALL TRIP TO GRAFTON (SIGN UP) 10:00-COFFEE TALK ON THE PATIO-O 11:00-LETS GO FOR A WALK-O 2:00-UNO-AC	22 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
23 10:00-COFFEE TALK-DR 3:00-CHURCH SERVICE-LB 6:00-WII-MR	24 10:00-COFFEE TALK WITH TINA-DR 11:00-SIT AND BE FIT-AC 1:30-RESIDENT ADVISORY-AC 2:00-QUARTER BINGO-DR	25 10:00-COFFEE TALK-DR 1:00-MEET WITH GEORGIA-AC 2:30-RUMMIKUB-AC 3:00-GLAMOUR NAILS-AC	26 10:00-COFFEE TALK-DR 1:00-LET'S DANCE-LB 1:30-WALMART SHOPPING (SIGN UP) 3:30-PEDICURE-AC 5:00-WHITE CHICKEN CHILLI WITH SHERRI-	27 TRANSPORTATION DAY! 8:45-ALDI SHOPPING (SIGN UP) 10:00-COFFEE TIME AND TELL A STORY-DR 2:00-MARGRET AND ME-DR 3:30-BIRTHDAY CLUB-AC	28 10:00-COFFEE TALK ON THE PATIO-O 11:00-LETS GO FOR A WALK-O 2:00-FALL RIDE (SIGN UP)	29 10:00-COFFEE TALK-DR 3:00-SHIP CAPTAIN CREW-AC 6:00-YAHTZEE-AC
30 10:00-COFFEE TALK-DR 3:00-CHURCH SERVICE-LB 6:00-WII-MR	31 10:00-COFFEE TALK WITH TINA-DR 11:00-SIT AND BE FIT-DR 2:00-HALLOWEEN PARTY COSTUME AND PUMPKIN DECORATING CONTEST-DR 	HAPPY BIRTHDAY! [redacted] 12 15 17 17 23 30				

LOCATION KEY
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AC=ACTIVITY ROOM (2ND FLOOR)
MR=MONTGOMERY ROOM (3RD FLOOR)

Supportive Living Program

Participant Choice of Providers

The Department of Healthcare and Family Services verifies participant choice of providers from among setting options, including non-disability-specific settings, by verifying participants have a signed resident contract with the Supportive Living Provider (SLP) provider. One hundred percent (100%) of new waiver participants are reviewed during on-site annual certification reviews at each SLP provider to verify there is a signed contract. Additionally, in response to new requirements for person-centered planning, participant service plans will include documentation that the individual has chosen to receive services from the SLP provider, or that they would like to receive a referral for another setting/provider. This requirement will go into effect with the approval of the Supportive Living Program waiver renewal application. The Department of Healthcare and Family Services will monitor this requirement during on-site annual certification reviews.

An on-site annual certification review was conducted at **Evergreen Place of Litchfield** in **November 2015**. **Evergreen Place of Litchfield** was found to be compliant with documentation of participant choice of provider.

Evergreen Place of Litchfield

Transportation:

Evergreen Place SLF provides transportation on Tuesday and Thursday via a handicap accessible van and/or 14 passenger handicap accessible bus. We transport residents for shopping, any appointments and community events. For special community events and outings, we strive to arrange our schedule to ensure residents have the opportunity to attend. Evergreen Place SLF also provides transportation for non-life threatening emergency medical appointments during off transport days.

Evergreen Place SLF assists in arranging transportation as requested by the resident. Residents have the choice of asking family/friends or using the following companies available locally for their transportation needs:

Litchfield Taxi Cab – (217) 324 – 2222
Available 24/7

Central Illinois Public Transit – (855) 755 - 2478 Dispatcher
(217) 342-2193 Office
Available by appointment

Evergreen Place Litchfield

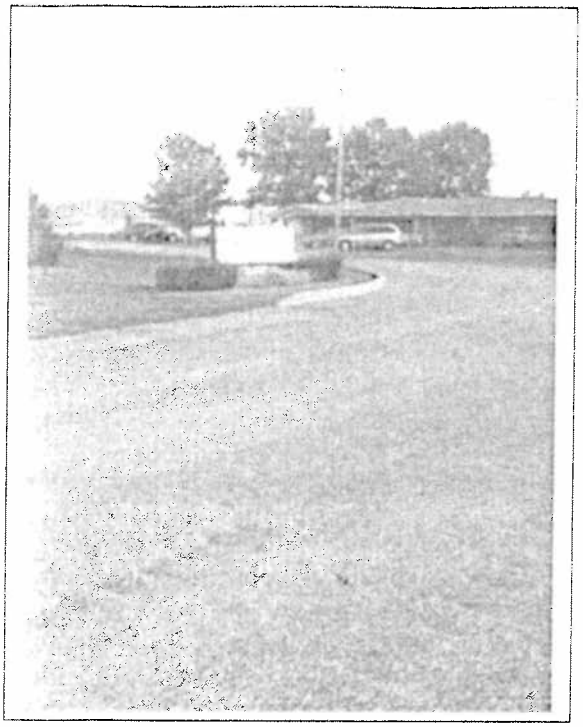
Evergreen Place
Looking North

Evergreen Place
Looking West

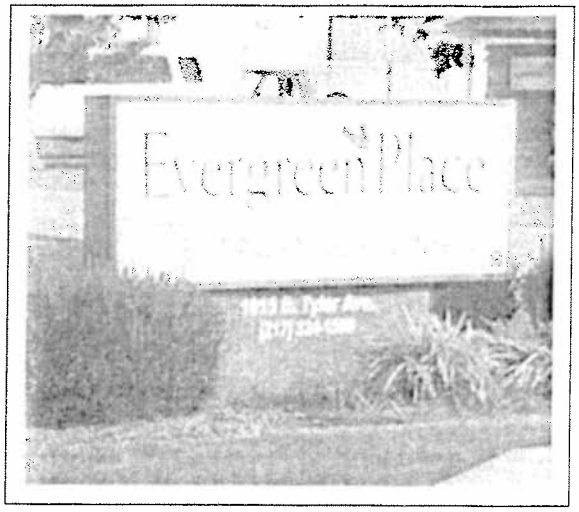
Evergreen Place
Looking South

Evergreen Place
Looking Southeast

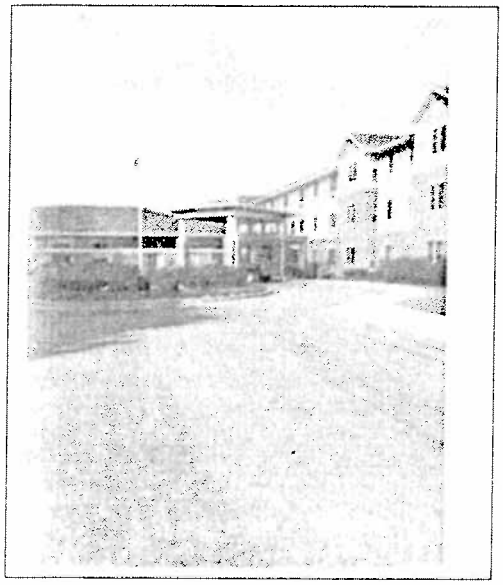
Evergreen Place Litchfield



Front drive with sign

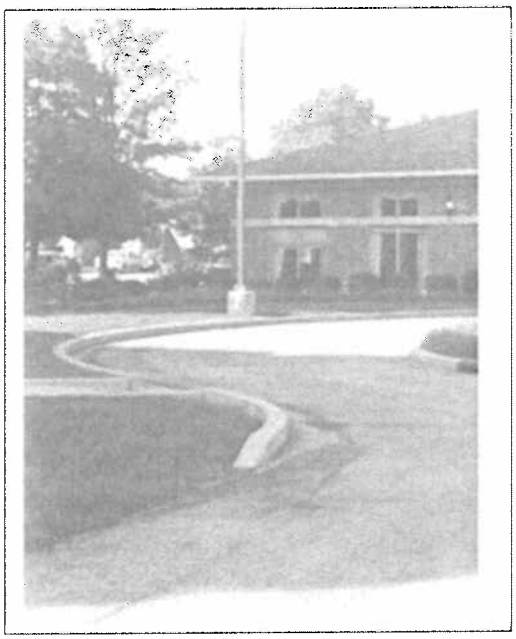


Sign

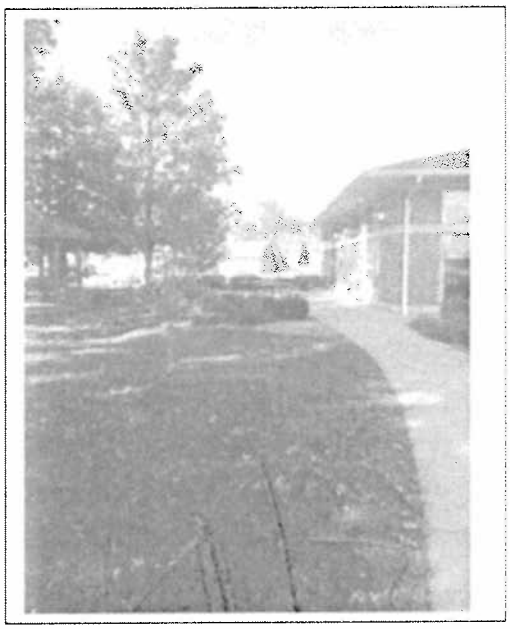


Front entrance

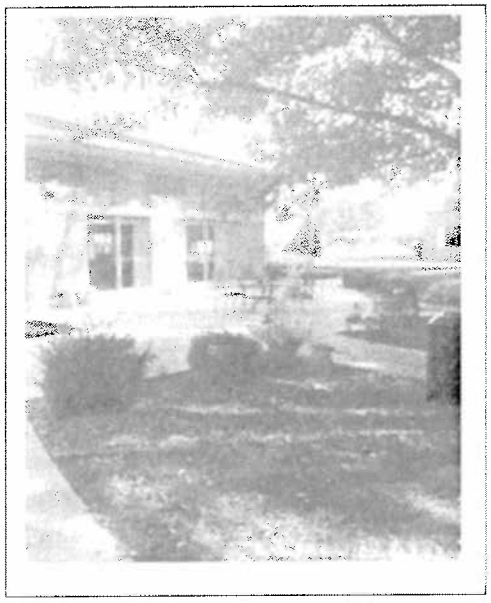
Evergreen Place Litchfield



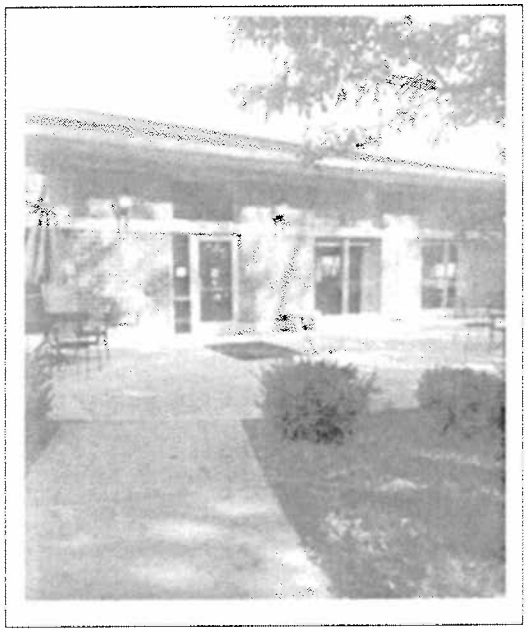
West side



West side view

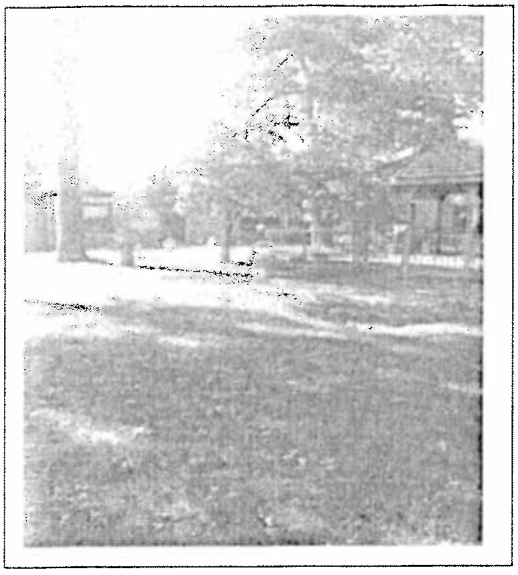


West patio

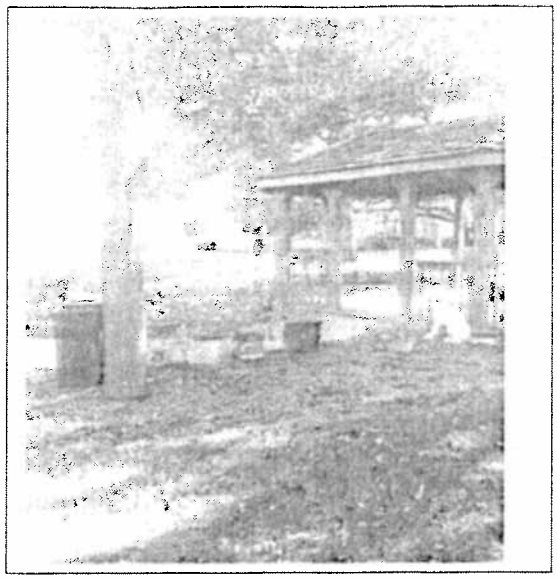


West patio door entrance

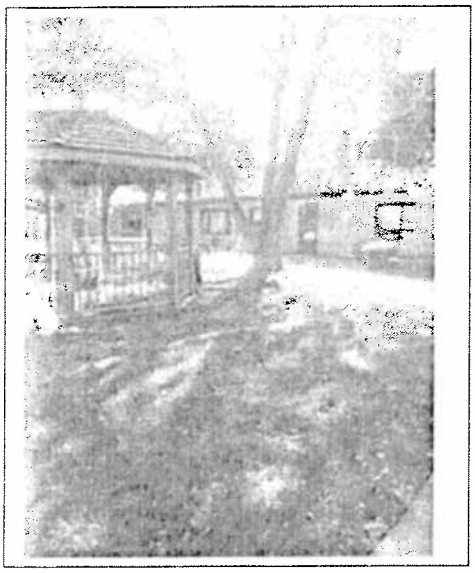
Evergreen Place of Litchfield



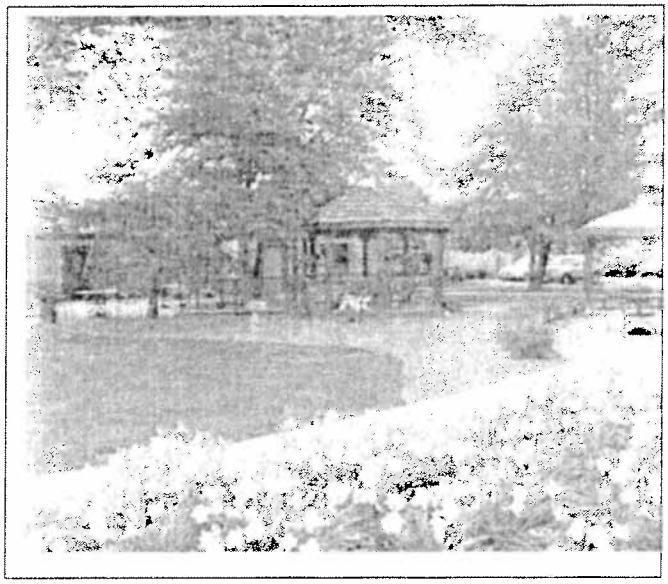
West yard



Gazebo

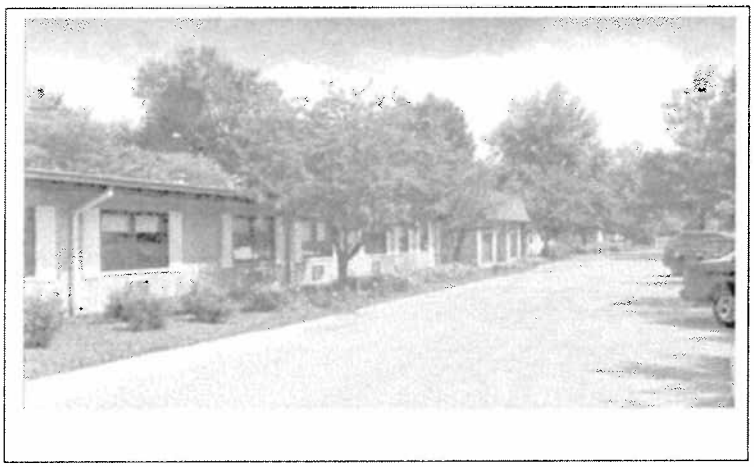


Heritage Health SNF back door



Gazebo & Heritage Health SNF back door

Evergreen Place of Litchfield



Heritage Health SNF front
parking and entrance

Heritage Health SNF
Front door
Looking East

Evergreen Place - Litchfield

Evergreen Place Litchfield

Mission Statement

Evergreen Senior Living is committed to providing service delivery which promotes and embraces the individuality and independence of those we faithfully serve. The spirit of our team is enriched by exceeding what our customers thought was possible. By valuing this deep commitment and cultivating cherished relationships within our local communities, we are recognized as performance-leaders in the markets we serve.

Evergreen Senior Living Values

Independence: At all times, we encourage our residents, families and employees the right to personal choice.

Individuality: We understand and respect the needs of each resident, family and employee. We embrace differences and encourage uniqueness.

Sense of Belonging: By functioning as a team, we create a family atmosphere that is inclusive, emotionally supportive and enjoyable.

Dignity: In all situations, every resident, family and employee deserves respect, privacy and freedom of choice.

Excellence: In everything we do and every interaction we have, we strive to provide the highest commitment to quality and customer service.

Page 1 of our resident Handbook

Evergreen Place Litchfield

[Mail By Date Goes Here]

Community Name Goes Here
Supportive Living Resident Experience Power Survey

Instructions: Please read each statement and select your answer by marking one checkbox like this: ☒
Respond to all statements. If you have no experience with the subject of the statement, mark "Does Not Apply". Be honest about your answers; they will be kept completely anonymous. Thank you.

	10	9	8	7	6	5	4	3	2	1	0
1. Overall, I am satisfied with the care and services provided to me at this community.	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
	← Strongly Agree					Neutral				Strongly Disagree →	
2. How likely is it that you would recommend this community to a friend or family member?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
	← Extremely Likely					Neutral				Extremely Unlikely →	

Please mark your level of agreement with the following statements.	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Does Not Apply
3. I feel safe and secure.	☐	☐	☐	☐	☐	☐
4. My belongings are safe and secure.	☐	☐	☐	☐	☐	☐
5. I have the necessities I want to feel at home in my residence.	☐	☐	☐	☐	☐	☐
6. I can make choices about my daily routine.	☐	☐	☐	☐	☐	☐
7. I can have privacy whenever I want.	☐	☐	☐	☐	☐	☐
8. This community has a home-like atmosphere.	☐	☐	☐	☐	☐	☐
9. I can relate to other residents in this community.	☐	☐	☐	☐	☐	☐
10. The grounds are well maintained.	☐	☐	☐	☐	☐	☐
11. I have access to common areas.	☐	☐	☐	☐	☐	☐
12. Overall, I am satisfied with the staff.	☐	☐	☐	☐	☐	☐
13. I am satisfied with the knowledge/skills of the staff.	☐	☐	☐	☐	☐	☐
14. The staff regularly discusses my care with me.	☐	☐	☐	☐	☐	☐
15. The staff genuinely cares about my well-being.	☐	☐	☐	☐	☐	☐
16. The staff responds promptly to my requests.	☐	☐	☐	☐	☐	☐
17. I have access to community policies and procedures.	☐	☐	☐	☐	☐	☐

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Evergreen Place Litchfield

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Please mark your level of agreement with the following statements.	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Does Not Apply
18. I feel the policies and procedures are clear.	☐	☐	☐	☐	☐	☐
19. I feel I have the opportunity to provide input into the development and implementation of policies and procedures.	☐	☐	☐	☐	☐	☐

Please rate the quality of care/services you receive at this community.	Very Good	Good	Neutral	Poor	Very Poor	Does Not Apply
20. Housekeeping	☐	☐	☐	☐	☐	☐
21. Laundry services	☐	☐	☐	☐	☐	☐
22. Maintenance	☐	☐	☐	☐	☐	☐
23. Dining services	☐	☐	☐	☐	☐	☐
24. Social services	☐	☐	☐	☐	☐	☐
25. Access to healthcare services	☐	☐	☐	☐	☐	☐
26. Access to personal care	☐	☐	☐	☐	☐	☐
27. Activities and programs	☐	☐	☐	☐	☐	☐
28. Transportation services	☐	☐	☐	☐	☐	☐
29. Management or administration	☐	☐	☐	☐	☐	☐

Information about you:	Under 60	60-69	70-79	80-89	90-99	Over 99
30. My age in years:	☐	☐	☐	☐	☐	☐
	Male	Female				
31. My gender:	☐	☐				
	Very Good	Good	Fair	Poor	Very Poor	
32. I would rate my overall health as:	☐	☐	☐	☐	☐	
	Less than 1 year	1-2 years	3-5 years	6-10 years	More than 10 years	
33. I have lived in this community for:	☐	☐	☐	☐	☐	

Please use the area below to comment on any part of your experience with this community.

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Evergreen Place Litchfield

Evergreen Place - Litchfield - Detailed Question Analysis

ENVIRONMENT: Questions 3-11

Please mark your level of agreement with the following statements.

I have the necessities I want to feel at home in my residence.

	You						InQ	
Responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses
Strongly Agree	20	62.5%	N/A	N/A	186	61.8%	1,187	46.8%
Agree	10	31.3%	N/A	N/A	99	32.9%	1,011	39.8%
Neutral	2	6.3%	N/A	N/A	9	3.0%	197	7.8%
Disagree	0	0.0%	N/A	N/A	2	0.7%	53	2.1%
Strongly Disagree	0	0.0%	N/A	N/A	0	0.0%	20	0.8%
Does Not Apply	0	0.0%	N/A	N/A	0	0.0%	7	0.3%
No Answer	0	0.0%	N/A	N/A	5	1.7%	64	2.5%
TOTAL	32	100.0%	N/A	N/A	301	100.0%	2,539	100.0%
Mean	4.56		N/A		4.58		4.33	
Top Box	62.5%		N/A		62.8%		48.1%	
Score Percentage	89.1%		N/A		89.6%		83.3%	

I can make choices about my daily routine.

	You						InQ	
Responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses
Strongly Agree	18	56.3%	N/A	N/A	178	59.1%	1,188	46.8%
Agree	13	40.6%	N/A	N/A	104	34.6%	1,044	41.1%
Neutral	1	3.1%	N/A	N/A	11	3.7%	189	7.4%
Disagree	0	0.0%	N/A	N/A	0	0.0%	39	1.5%
Strongly Disagree	0	0.0%	N/A	N/A	1	0.3%	12	0.5%
Does Not Apply	0	0.0%	N/A	N/A	4	1.3%	10	0.4%
No Answer	0	0.0%	N/A	N/A	3	1.0%	57	2.2%
TOTAL	32	100.0%	N/A	N/A	301	100.0%	2,539	100.0%
Mean	4.53		N/A		4.56		4.36	
Top Box	56.3%		N/A		60.5%		48.1%	
Score Percentage	88.3%		N/A		88.9%		84.0%	

Evergreen Place Litchfield

Evergreen Place - Litchfield - Detailed Question Analysis

CARE/SERVICES: Questions 20-29

Please rate the quality of care/services you receive at this community.

Q26 Access to personal care

Responses	You		[illegible]		[illegible]		inQ	
	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses
Very Good	12	37.5%	N/A	N/A	136	45.2%	912	35.9%
Good	16	50.0%	N/A	N/A	114	37.9%	1,054	41.5%
Neutral	2	6.3%	N/A	N/A	20	6.6%	302	11.9%
Poor	0	0.0%	N/A	N/A	1	0.3%	34	1.3%
Very Poor	0	0.0%	N/A	N/A	0	0.0%	8	0.3%
Does Not Apply	2	6.3%	N/A	N/A	24	8.0%	111	4.4%
No Answer	0	0.0%	N/A	N/A	6	2.0%	118	4.6%
TOTAL	32	100.0%	N/A	N/A	301	100.0%	2,539	100.0%
Mean	4.33		N/A		4.42		4.22	
Top Box	40.0%		N/A		50.2%		39.5%	
Score Percentage	83.3%		N/A		85.5%		80.6%	

Q27 Activities and programs

Responses	You		[illegible]		[illegible]		inQ	
	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses
Very Good	12	37.5%	N/A	N/A	145	48.2%	971	38.2%
Good	15	46.9%	N/A	N/A	110	36.5%	989	39.0%
Neutral	2	6.3%	N/A	N/A	24	8.0%	340	13.4%
Poor	2	6.3%	N/A	N/A	4	1.3%	67	2.6%
Very Poor	1	3.1%	N/A	N/A	2	0.7%	19	0.7%
Does Not Apply	0	0.0%	N/A	N/A	9	3.0%	59	2.3%
No Answer	0	0.0%	N/A	N/A	7	2.3%	94	3.7%
TOTAL	32	100.0%	N/A	N/A	301	100.0%	2,539	100.0%
Mean	4.09		N/A		4.38		4.18	
Top Box	37.5%		N/A		50.9%		40.7%	
Score Percentage	77.3%		N/A		84.4%		79.6%	

Evergreen Place Litchfield

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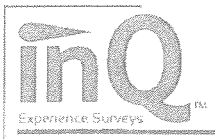

Community Name Goes Here
Assisted Living Family Experience
Power Survey

Instructions: Please read each statement and select your answer by marking one checkbox like this: ☒ Respond to all statements. If you have no experience with the subject of the statement, mark "Does Not Apply". Be honest about your answers; they will be kept completely anonymous. Thank you.

	10	9	8	7	6	5	4	3	2	1	0
1. Overall, I am satisfied with the care and services provided to my family member at this community.	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
	← Strongly Agree					Neutral				Strongly Disagree →	
2. How likely is it that you would recommend this community to a friend or family member?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
	← Extremely Likely					Neutral				Extremely Unlikely →	

Please mark your level of agreement with the following statements.	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Does Not Apply
3. My family member is safe and secure.	☐	☐	☐	☐	☐	☐
4. My family member's belongings are safe and secure.	☐	☐	☐	☐	☐	☐
5. My family member feels at home in this community.	☐	☐	☐	☐	☐	☐
6. My family member is treated as an individual.	☐	☐	☐	☐	☐	☐
7. My family member has the opportunity to do things he/she likes to do.	☐	☐	☐	☐	☐	☐
8. Our privacy is respected whenever I visit.	☐	☐	☐	☐	☐	☐
9. This community has a home-like atmosphere.	☐	☐	☐	☐	☐	☐
10. The grounds are well maintained.	☐	☐	☐	☐	☐	☐
11. Overall, I am satisfied with the staff.	☐	☐	☐	☐	☐	☐
12. I am satisfied with the knowledge/skills of the staff.	☐	☐	☐	☐	☐	☐
13. The staff regularly discusses my family member's care with me.	☐	☐	☐	☐	☐	☐
14. The staff genuinely cares about my family member's well-being.	☐	☐	☐	☐	☐	☐
15. The staff responds promptly to my requests.	☐	☐	☐	☐	☐	☐

NONE

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Evergreen Place Litchfield

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Please rate the quality of care/services your family member receives at this community.	Very Good	Good	Neutral	Poor	Very Poor	Does Not Apply
16. Housekeeping	☐	☐	☐	☐	☐	☐
17. Laundry services	☐	☐	☐	☐	☐	☐
18. Maintenance	☐	☐	☐	☐	☐	☐
19. Dining services	☐	☐	☐	☐	☐	☐
20. Social services	☐	☐	☐	☐	☐	☐
21. Access to healthcare services	☐	☐	☐	☐	☐	☐
22. Access to personal care	☐	☐	☐	☐	☐	☐
23. Activities and programs	☐	☐	☐	☐	☐	☐
24. Transportation	☐	☐	☐	☐	☐	☐
25. Management or administration	☐	☐	☐	☐	☐	☐

Information about your family member:	Under 60	60-69	70-79	80-89	90-99	Over 99
26. His/her age in years:	☐	☐	☐	☐	☐	☐

	Male	Female
27. His/her gender:	☐	☐

	Very Good	Good	Fair	Poor	Very Poor
28. I would rate his/her overall health as:	☐	☐	☐	☐	☐

	Less than 1 year	1-2 years	3-5 years	6-10 years	More than 10 years
29. He/she has lived in this community for:	☐	☐	☐	☐	☐

	Less than once a month	Once a month	2-3 times a month	Once a week	More than once a week	Every day
30. On average, I visit my family member:	☐	☐	☐	☐	☐	☐

Please use the area below to comment on any part of your experience with this community.

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Evergreen Place Litchfield

Evergreen Place - Litchfield - Detailed Question Analysis

ENVIRONMENT: Questions 3-10

Please mark your level of agreement with the following statements.

07 My family member has the opportunity to do things he/she likes to do.

	You						inQ	
Responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses
Strongly Agree	10	50.0%	N/A	N/A	51	54.3%	100	54.1%
Agree	8	40.0%	N/A	N/A	33	35.1%	65	35.1%
Neutral	1	5.0%	N/A	N/A	5	5.3%	9	4.9%
Disagree	0	0.0%	N/A	N/A	1	1.1%	2	1.1%
Strongly Disagree	0	0.0%	N/A	N/A	0	0.0%	0	0.0%
Does Not Apply	0	0.0%	N/A	N/A	0	0.0%	0	0.0%
No Answer	1	5.0%	N/A	N/A	4	4.3%	9	4.9%
TOTAL	20	100.0%	N/A	N/A	94	100.0%	185	100.0%
Mean	4.47		N/A		4.49		4.49	
Top Box	52.6%		N/A		56.7%		56.8%	
Score Percentage	86.8%		N/A		87.2%		87.4%	

08 Our privacy is respected whenever I visit.

	You						inQ	
Responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses
Strongly Agree	12	60.0%	N/A	N/A	65	69.1%	118	63.8%
Agree	8	40.0%	N/A	N/A	26	27.7%	56	30.3%
Neutral	0	0.0%	N/A	N/A	0	0.0%	3	1.6%
Disagree	0	0.0%	N/A	N/A	0	0.0%	0	0.0%
Strongly Disagree	0	0.0%	N/A	N/A	0	0.0%	0	0.0%
Does Not Apply	0	0.0%	N/A	N/A	2	2.1%	2	1.1%
No Answer	0	0.0%	N/A	N/A	1	1.1%	6	3.2%
TOTAL	20	100.0%	N/A	N/A	94	100.0%	185	100.0%
Mean	4.60		N/A		4.71		4.65	
Top Box	60.0%		N/A		71.4%		66.7%	
Score Percentage	90.0%		N/A		92.9%		91.2%	

Evergreen Place Litchfield

Evergreen Place - Litchfield - Detailed Question Analysis

CARE/SERVICES: Questions 16-25

Please rate the quality of care/services your family member receives at this community.

Q22 Access to personal care

	You		Previous		Corporation		inQ	
Responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses
Very Good	11	55.0%	N/A	N/A	54	57.4%	96	51.9%
Good	8	40.0%	N/A	N/A	31	33.0%	68	36.8%
Neutral	0	0.0%	N/A	N/A	4	4.3%	7	3.8%
Poor	0	0.0%	N/A	N/A	1	1.1%	2	1.1%
Very Poor	0	0.0%	N/A	N/A	0	0.0%	0	0.0%
Does Not Apply	0	0.0%	N/A	N/A	0	0.0%	0	0.0%
No Answer	1	5.0%	N/A	N/A	4	4.3%	12	6.5%
TOTAL	20	100.0%	N/A	N/A	94	100.0%	185	100.0%
Mean	4.58		N/A		4.53		4.49	
Top Box	57.9%		N/A		60.0%		55.5%	
Score Percentage	89.5%		N/A		88.3%		87.3%	

Q23 Activities and programs

	You		Previous		Corporation		inQ	
Responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses	Number of responses	Percent of responses
Very Good	11	55.0%	N/A	N/A	47	50.0%	87	47.0%
Good	7	35.0%	N/A	N/A	31	33.0%	66	35.7%
Neutral	0	0.0%	N/A	N/A	6	6.4%	14	7.6%
Poor	0	0.0%	N/A	N/A	3	3.2%	3	1.6%
Very Poor	0	0.0%	N/A	N/A	1	1.1%	1	0.5%
Does Not Apply	0	0.0%	N/A	N/A	3	3.2%	3	1.6%
No Answer	2	10.0%	N/A	N/A	3	3.2%	11	5.9%
TOTAL	20	100.0%	N/A	N/A	94	100.0%	185	100.0%
Mean	4.61		N/A		4.36		4.37	
Top Box	61.1%		N/A		53.4%		50.9%	
Score Percentage	90.3%		N/A		84.1%		84.4%	

ILLINOIS HOUSING
DEVELOPMENT AUTHORITY

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Chicago IL 60611
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312.836.5222 TDD
www.ihda.org

Pat Quinn, Governor

MAR 14 2012

Mr. Steve Wannemacher
Evergreen Litchfield L. P.
Suite 401
115 West Jefferson Street
Bloomington IL 61702

RE: Evergreen Place - Litchfield Apartments, RS / ML-2647 / FTE-2647-07
2012 Tax Credit Inspection

Dear Mr. Wannemacher:

The Illinois Housing Development Authority appreciates the cooperation received from your staff while performing our recent 2012 Tax Credit inspection on March 07, 2012. Please note that the above-mentioned development's inspection was completed without findings or violations. The inspection included unit interiors, common areas, building(s) exterior, building(s) systems, and physical conditions.

If you have any questions or wish to discuss any matter regarding the inspection, please do not hesitate to contact me at (312) 836-7415.

Sincerely,

Joseph Harris dh

Joseph Harris
Multifamily Inspector
Asset Management Services

JH:dh

CC: Mr. Benjamin Hart
Ms. Bebe Minton

Illinois Housing Development Authority
401 N. Michigan Ave, Suite 700
Chicago, Illinois 60611
(312) 836-5200

Management Review & Property Inspection
Summary Sheet

(For ADMIN, AMBAC, BIBP,CDBG, FAF, HPP, HTF, NSP, RS, TCAP, TFB, 80/20 & 1602 developments)
Rev. 5/31/2013

For each item reviewed, mark a block in column A (acceptable), M (management to correct within 60 days), or I (items requiring immediate action). After discussing items with owner or management agent, enter the estimated completion date in the TCD (Target Completion Date) column.

Development Name & Address: Evergreen Place - Litchfield, 1015 E. Tyler Avenue, Litchfield, IL 62056

Owner's Name: Evergreen Place - Litchfield,LP — Since: (Mo/Yr) 09/08/08

Resident Manager's Name: Amy Williams — Since: (Mo/Yr) 10/01/08

Agent's Name: Litchfield Management, LLC — Since: (Mo/Yr) 09/01/10

Type of Program: Risk Share/Administrative/Tax Credit

IHDA No: 17/10-2647-01/FTC-2647

Loan Position(s): 1st and 2nd

No. of Units: Total 69; Program 52 (Highest IHDA loan position only); Vacant 0; Tax Credit 52

Occupancy 100%

Total # of units turned over in Year 20 12 = 19 (28% %)

(Note: For YTD, see pg. 5 Section 15 b)

Purpose of Report: [ ] Periodic Review [X] Annual Review

Inspected Date: 10/30/2013

Tenant Type: [ ] Family [ ] Elderly [ ] Mixed [ ] SRO [ ] SUF/Assisted Living [X] Special needs population

Date of Last: Annual Inspection 12/4/2012; Desk Review 5/18/2008

Date transferred to AMS: 09/08/08 (Omit MLs except RS/Ambac)

Was the development prepared for the inspection by utilizing and updating the IHDA binder? [X] Yes [ ] No

A. Maintenance & Security	A	M	I	TCD
1. General Physical Condition	X			
2. Work Scheduling	X			
3. Vacant Unit Preparation	X			
4. Security Program	X			

I. Maintenance and Security Rating: [ ] Superior [ ] Above Average [X] Satisfactory [ ] Below Average [ ] Unsatisfactory [ ] Not Rated

B. Financial Management	A	M	I	TCD
5. Accounting and Bookkeeping	X			
6. Cash Controls	X			
7. Cost Controls	X			
8. Submission of Reports		X		30 dys
9. Financial Compliance	X			
10. Rent Schedule Compliance	X			
11. Rental Collection	X			
12. Accounts Receivable/Payable	X			
13. Reserves and Escrows	X			

II. Financial Management Rating: [ ] Superior [ ] Above Average [X] Satisfactory [ ] Below Average [ ] Unsatisfactory [ ] Not Rated

C. Leasing & Occupancy	A	M	I	TCD
14. Tenant Selection and Orientation	X			
15. Vacancy and Turnover	X			
16. Leases and Deposits	X			
17. Eviction Procedures	X			
18. Tenant Files and Records	X			

III. Leasing and Occupancy Rating: [ ] Superior [ ] Above Average [X] Satisfactory [ ] Below Average [ ] Unsatisfactory [ ] Not Rated

D. Tenant/Management Relations	A	M	I	TCD
19. Tenant Satisfaction	X			

IV. Tenant/Management Relations: [ ] Superior [ ] Above Average [X] Satisfactory [ ] Below Average [ ] Unsatisfactory [ ] Not Rated

E. Drug-Free Housing Policy	A	M	I	TCD
20. House Rules That Aid And Support Drug-Free Housing.	X			
21. Overall Development Plan For Drug-Free Housing	X			

V. Drug-Free Housing Policy Rating: [ ] Superior [ ] Above Average [X] Satisfactory [ ] Below Average [ ] Unsatisfactory [ ] Not Rated

F. General Management Practices	A	M	I	TCD
22. Organization and Supervision	X			
23. Staffing and Personnel Practices	X			
24. Operating Procedures and Manuals	X			
25. Training	X			
26. Office Administration	X			
27. Insurance and Bonding	X			
28. Management Agreement	X			
29. Program Compliance	X			

VI. General Management Practices Rating: [ ] Superior [ ] Above Average [X] Satisfactory [ ] Below Average [ ] Unsatisfactory [ ] Not Rated

VII. Rating of Overall Management Operation (mark applicable box): [ ] Superior [ ] Above Average [X] Satisfactory [ ] Below Average [ ] Unsatisfactory

Signatures:

Inspection prepared by: J. Dougherty — Title: Senior Asset Manager — Date: 2/4/14

Inspection approved by: Paula M. Davis, CPM — Title: Managing Director/Asst Director/Supv, AMS — Date: 2/4/2014

Item No.	For each "M" and "I" item checked, describe findings and give recommendation for correction. Explain any "Below Average" or "Unsatisfactory" rating.
	Development's Description:
Non-IHDA HUD Subsidies	Medicaid
Add'l IHDA Program Units	None
Unit Composition	Twenty-seven studios, 40 one-bedroom and two one-bedroom double occupancy.
Number and Type of Bldg.	One three story elevator building.
Amenities	Fitness center, beauty salon, dining room and TV and game room
Work Out and Additional Comments	None