

Heightened Scrutiny

SETTING INFORMATION

Setting Name:	Lambs Farm	DDD
Address:	14245 W. Rockland Road Libertyville, IL 60048	

HEIGHTENED SCRUTINY INFORMATION

The information gathered for this submission of Heightened Scrutiny is from numerous sites within the setting of Lambs Farm. There are 3 Developmental Training (DT) sites and 10 Community Living Facility (CLF) sites. Each of the CLF's were visited during an On-Site Inspection. The DT sites were included with the HS process because of the Campus setting.

Maximum Capacity of each Facility:

- DT site – [redacted] on campus) 50 capacity
- DT site – [redacted] capacity, average served is 5 to 6 daily
- DT site – [redacted]
- CLF – [redacted] capacity
- CLF – [redacted] resident capacity
- CLF – [redacted] 12 resident capacity
- CLF – [redacted] resident capacity
- CLF – [redacted] 12 resident capacity
- CLF – [redacted] capacity

Current Occupancy (10/14/16):

- 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
- Definitions and documentation of employment supports that facilitate community-based integrated employment
- 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
- Staff training materials that document procedures for staff to deal with changing local community activities schedules
- 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
- Written response from Lambs Farm
- Map and setting examples

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

Provider Name:	LAMBS FARM
Name/Address of setting:	LAMBS FARM 14245 ROCKLAND RD LIBERTYVILLE
Contact at the setting:	MARIA NELSON
Visited With:	[REDACTED] (G)
Surveyor Name:	ANGELA JOHNSON, EUGENIA REESE, VERONICA RICHARDSON
Date Completed:	MARCH 20-31 - 2016

What type of facility license, certification/registration, etc. does the setting possess? (Mark the appropriate box) (for HS - A copy is needed)

<input checked="" type="checkbox"/>	Community Integrated Living Arrangement - License	<input type="checkbox"/>	Long Term Care Facility
<input checked="" type="checkbox"/>	Developmental Training - Certificate	<input checked="" type="checkbox"/>	Illinois Department of Public Health Certificate/License
<input type="checkbox"/>	Department of Children and Family Services - License	<input type="checkbox"/>	Adult Day Services – Certification by DOA

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

<input type="checkbox"/>	Child Group Home	<input type="checkbox"/>	Site-Based Permanent Supported/Supportive Housing
<input type="checkbox"/>	Day Habilitation-Facility Based:	<input type="checkbox"/>	Supportive Living Facility (SLF)
<input type="checkbox"/>	Residential Habilitation	<input type="checkbox"/>	Supported Residential
<input type="checkbox"/>	Comprehensive Care in Res. Setting	<input checked="" type="checkbox"/>	Community Living Facility
<input checked="" type="checkbox"/>	Community Integrated Living Arrangement (CILA)	<input type="checkbox"/>	Other (please specify):
<input type="checkbox"/>	Adult Day Services	<input type="checkbox"/>	

Centered Plan (Plan)		Check Yes, No, NA or Addressed by Person		Comment
Public Comment Received?		Yes	No	
Does the setting provide both on-site and off-site services?		<input checked="" type="checkbox"/>		
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?			<input checked="" type="checkbox"/>	
Is the setting a farmstead, a gated community, or part of a multi-setting campus?		<input checked="" type="checkbox"/>		

(For Heightened Scrutiny (HS) – request a copy of certifications or training completed specifically for Home and Community-based Support Staff)

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. (guidance – record review; interviews)

(for HS - Request a copy of the documents, inclusive of definitions of employment supports that facilitate Community integration)

	Check Yes, No, NA or Addressed by Person Centered Plan (Plan)				Additional Comments
	Yes	No	NA	Plan	
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?	<input checked="" type="checkbox"/>				
2. Does the setting utilize access to the community as part of its plan for services?	<input checked="" type="checkbox"/>				
3. Do individuals have an opportunity to seek employment in competitive integrated settings?	<input checked="" type="checkbox"/>				
4. RESIDENTIAL ONLY: Does the setting encourage visitors or other people from the community to visit?	<input checked="" type="checkbox"/>				
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?	<input checked="" type="checkbox"/>				

Category 2

The setting gives individuals the right to select from among various setting options, including non-disability specific settings. (guidance – record review; interviews) (for HS – Request a copy of the document(s) used by agency)

	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?		✓				
7. Does the person centered plan identify various setting options provided to the participant?		✓				
8. Does the person centered plan identify the individuals' choice to receive services at this setting?		✓				
9. Does the person centered plan identify non-disability setting options?		✓				
10. Does the person centered plan identify safety concerns that impact options or choice?		✓				
11. NON-RESIDENTIAL ONLY: Does the individual have a choice regarding Day Setting options?					✓	
12. RESIDENTIAL ONLY: Does the individual have a choice/opiton for a private unit?		✓				

Category 3

The setting ensures individuals' rights of privacy, dignity, respect, and freedom from coercion and restraint.
(guidance – policy; documented in record; interviews; program observations)

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?		✓			
14. Does the setting inform individuals of their rights to privacy, dignity, respect, and freedom from coercion and restraint?		✓			
15. Does the setting post individuals' rights in a visible location?		✓			
16. Have the individuals been informed of their rights and have they received a written copy of their rights?	✓				
17. Does the setting conduct communications about individuals' medical conditions, financial situations, and other personal information in a place where privacy/confidentiality is assured?	✓				
18. Does the setting ensure that individuals have privacy while using the bathroom unless the individual has a documented need for assistance?	✓				
19. If an individual needs assistance with personal care needs, are arrangements made for this to be done in private?	✓				
20. Does the setting offer a secure place to store individuals' personal belongings?	✓				
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)?	✓				
22. Are individuals allowed to dress or groom in a manner that is appropriate to the setting while honoring individual choice and lifestyle preferences?	✓				
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?		✓			
24. Does the setting utilize restraints only in accordance with the Mental Health Code?		✓			
25. Does the setting use delayed egress devices or have secured perimeters only in accordance with individually approved plans of care?		✓			

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 (guidance – interviews)

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?	✓				
27. Can individuals choose with whom to interact?	✓				
28. Can individuals choose which activities to participate in?	✓				
29. RESIDENTIAL ONLY: Can individuals choose to dine alone or in a private area?	✓				
30. RESIDENTIAL ONLY: Can individuals participate in activities in the community alone?	✓				
31. NON-RESIDENTIAL ONLY: Does the setting allow individuals to have a meal/snack to meet their needs and preferences?				✓	
32. NON-RESIDENTIAL ONLY: Does the setting provide individuals the option to choose both individual and group activities?				✓	

Category 5

The setting facilitates individual choice regarding services and supports, and who provides them. (guidance – policy; interviews)

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?	✓				
34. Does the setting have policies that support individuals' choice of services that meet their needs and preferences?	✓				
35. Does the setting have a complaint/grievance policy?	✓				
36. Does the setting inform individuals how to file a complaint/grievance?	✓				
37. Does the setting allow individuals to voice concerns or ask questions regarding the services received?	✓				
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?	✓				
39. NON-RESIDENTIAL ONLY: Does the setting have policies that support individuals' choice of services that meet their needs and preferences?				✓	

Category 6

The setting is a physically accessible setting.

(guidance – site inspection; program observation) (for HS - request the documentation of modifications made to meet requirements)

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?		✓			
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?	✓				
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)?	✓				

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.

(guidance – policy; record review; interviews) (for HS - request the documentation of modifications made to meet requirements)

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?		✓			
44.	Are individuals informed of their rights regarding housing and when they could be required to relocate?	✓				not provided

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.

(guidance – policy/procedures; interviews) (for HS - request the documentation of modifications made to meet requirements)

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?	✓				
46.	Is there a process for changing roommates or acquiring other accommodations if desired by the individual?		✓			no policy
47.	Can individuals choose their own bedroom furniture and accessories?	✓				

Category 9 (RESIDENTIAL ONLY)

*The setting provides for options for individuals to control their own schedules including access to food at any time.
(guidance – policy/procedures; interviews) [for HS - request the documentation of modifications made to meet requirements]*

	Check Yes, No, NA or Addressed by Person Centered Plan (Plan)				Additional Comments
	Yes	No	Plan	NA	
48. Do individuals have access to food as desired?	✓				
49. Do meal schedules allow for some flexibility in eating times?	✓				
50. Do individuals have the option of eating alone?	✓				

Category 10 (RESIDENTIAL ONLY)

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

(guidance – policy/procedures; interviews) [for HS - request the documentation of modifications made to meet requirements]

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

Follow Up/Next Steps:

"The results of the on-site validation assessments will be shared with the DDD and HFS. The provider should use the results to ensure its compliance with the federal HCBS rule. The DDD will incorporate the results in planning activities for future quality assurance visits. The DDD will contact the provider should additional actions be necessary."

Notes

Assessment Completed By

[Handwritten Signature]

Date

3/31/16

Facility/Site

Stark's Farm

Reviewed By

Dianne Sacchetti

Signature

Dianne Sacchetti
PRESIDENT & CEO

Date

3/31/16

A copy of pages 1-8 to be given to the authorized representative of the provider agency once signed.



Helping people with developmental disabilities lead productive, happy lives and connecting with the human spirit in us all.

October 5, 2016

Mr. Jim Eddings
Division of Developmental Disabilities
600 E. Ash Street, Bldg. 400
Springfield, IL 62703

RE: Lambs Farm

Dear Mr. Eddings:

I am enclosing documentation in support of the Preliminary Heightened Scrutiny Review that you forwarded to me. Each document is marked at the top with the item on the checklist to which it is responding, so you should be able to easily identify the section to which the document refers. The following documentation enclosed is as follows:

- **Proof of licensure by state agency**
 - Enclosed a licenses for 9 Group Homes and Stone Apartment Building
- **Description of the proximity to community settings used by individuals that do not receive Medicaid funded home and community-based services**
 - Enclosed is a map of our campus, the public portion of which has five businesses open to the public that are visited annually by thousands of people form the greater surrounding community.
- **Provider qualifications for staff**
 - Enclosed is a copy of the Lambs Farm Department of Education and Training Policy and Procedures and Catalog of training classes.
- **Definitions and documentation of employment supports that facilitate community-based integrated employment**

- Enclosed is information on our Job Club, the Work Skills Classes we teach, and Job Description of an Employment Specialist
- **Documentation of modifications made to meet requirements for provider-owned or controlled settings**
 - This is the item that I inquired of you about as we do not understand what is being requested
- **Documentation of procedures in place by the setting that supports individuals access to activities in the greater community**
 - Enclosed is information on the classes offered by our various Quest and Fine Arts classes that include opportunities for activities in the community.
 - We have our Rainbow Run that allows those assessed to be qualified to be taken into the community and dropped off for shopping, seeing a movie, having a meal, etc. and then picked up 2-4 hours later.
 - All individual houses have regular monthly outings that take them into the community at a place chosen by the residents.
 - Participants attend at least one dinner-theater performance at the Marriott Lincolnshire Resort each year, and also attend professional football, baseball and other games in the area.
- **Staff training materials that document procedures for staff to deal with changing local community activities schedules**
 - A Section of our Emergency Procedures Manual (enclosed) addresses situations of inclement weather.
 - Our Participant Handbook addresses activities during holidays, weekly religious services.
 - Our Rainbow Run schedule is designed to run in the evenings and on weekends in order to accommodate the work schedules of the residents.

- Documentation that the individuals selected the setting from among setting options, including non-disability-specific settings
 - Choices are listed in the Participant Handbook as well as discussed at the annual ISP.

- Description of the proximity to avenues of available public transportation or an explanation of how transportation is provided
 - There is no public transportation directly adjacent to our Lambs Farm campus. However, residents have access to our Rainbow Run. Also, each house has an assigned vehicle (car or van). In addition, we provide transportation to and from jobs in the community and to medical appointments.

Please let me know if you have any questions regarding the enclosed, or if there is additional information that you require.

Sincerely,

A handwritten signature in black ink that reads "Dianne M. Yaconetti". The signature is written in a cursive, flowing style.

Dianne M. Yaconetti
President and CEO



Bruce Rauner, Governor

James T. Dimas, Secretary

401 S. Clinton Street 7th Floor Chicago, Illinois 60607
401 N. 4th Street 2nd Floor Springfield Illinois 62702

June 30, 2016

Marty Buckley
Lambs Farms, Inc.
P.O. Box 520
Libertyville, Illinois 60048

Re: Developmental Training Program\Community Integrated Living Arrangement Program

Dear Mr. Buckley:

The Bureau of Accreditation, Licensure and Certification (BALC) has completed its annual review of your agency's programs.

As a result, your Developmental Training program is certified through June 30, 2017.

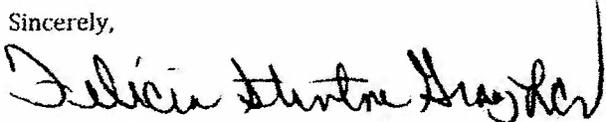
Your Community Integrated Living Arrangement program is licensed through June 30, 2019.

Fire Clearances are pending for the CILA sites listed below due to fire code violations. Once the violations have been corrected, contact BALC to facilitate re-inspections.

Continued licensure/certification is contingent upon annual reapplication and review of your agency's programs.

For site re-inspections, questions, or further information, please contact Derek Bradshaw at 312/814-4318.

Sincerely,


Felicia Stanton Gray, LCSW
Bureau Chief
Bureau of Accreditation, Licensure and Certification

cc: Darelyn Potter, DDD

RECEIVED

JUN 22 REC'D

2016
cl



Illinois Department of Human Services

Bruce Rauner, Governor

James T. Dimas, Secretary

401 S. Clinton Street 7th Floor Chicago, Illinois 60607
401 N. 4th Street 2nd Floor Springfield Illinois 62702

June 16, 2016

Mr. Marty Buckley
Lambs Farm, Inc.
P. O. Box 520
Libertyville, Illinois 60048

Dear Mr. Buckley:

The Bureau of Accreditation, Licensure & Certification has received and reviewed your agency's request for a waiver of certain requirements of Rule 119. Your agency's request and the Department's action follow.

Request: Agency is requesting a renewal of their waiver to locate their Developmental Training program in a building where individuals reside.

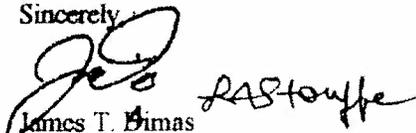
Rule Section: 119.200 e)

Action: Grant the agency's waiver request.

Rationale: Section 119.200 e) states, "Programs shall not be located in buildings where individuals reside." The agency is requesting a waiver to allow them to provide developmental training, which promotes independent living skills, in a two-bedroom apartment in a building that had been occupied by two of their residents. The apartment is on the first floor of the two-story building, and has its own bathroom that would be used by those attending classes. Each remaining apartment in the building is the private living space for its sole occupant and includes a living room, kitchen, bedroom and bathroom with access through a door that leads to a common hallway. There are two entrances/exits that lead to common hallways used by the building's residents, visitors, and staff. This is a renewal of an existing waiver.

If you have questions or need further information, please contact Tracy Adden at 217/557-9285.

Sincerely,


James T. Dimas
Secretary



Proof of licensure by state
Agency for State

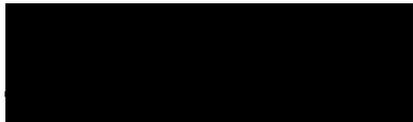
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MAY 04 REC'D
2016

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

April 26, 2016

Administrator



Re: 4 CLF Care Bed Reduction

Dear Administrator:

The facility asked for a reduction of 4 Community Living Care beds via letter dated April 20, 2016. Reductions require neither physical plant nor health review.

The following beds were removed: 106 & 202 (1 bed each) and room 207 (2 beds).

With this reduction the facility's licensed beds decreases from 20 CLF Care beds and to 16 CLF Care beds. This reduction is made effective April 26, 2016.

This approval is for the licensing of these beds **only and is not an approval for the certification of beds.** If you have any questions, please contact the Licensure Section at (217)782-9314.

Sincerely,

Debra D. Bryars
Deputy Director
Office of Health Care Regulation

DISPLAY THIS PART IN A
CONSPICUOUS PLACE

RECEIVED

MAY 04 REC'D
2016

State of Illinois Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

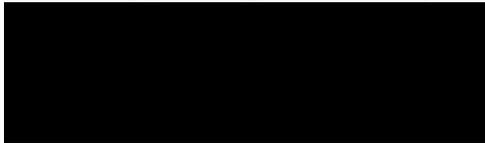
NIRAV D. SHAH, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	LD NUMBER
02/24/2017	2000685
LONG TERM CARE LICENSE COMM LIVING 16	CATEGORY BGBE
UNRESTRICTED	16 TOTAL BEDS

BUSINESS ADDRESS
LICENSEE

LAMBS RESIDENCE III, INC.



The face of this license has a colored background. Printed by Authority of the State of Illinois • 4/97

REGION 1

04/27/16





Helping people with developmental disabilities lead productive, happy lives and connecting with the human spirit in us all.

April 20, 2016

Mr. Paul Corpstein
IDPH
525 W. Jefferson, 5th Floor
Springfield, IL 62761

RE: Lambs Farm
Stone Residence
License No. 2209181

Dear Mr. Corpstein:

This letter is a request to have the License of our Stone Residence (copy enclosed), now listed for twenty (20) beds, reduced by four (4) beds, and a new License issued for sixteen (16) beds).

The four beds involved are currently in Apartment Nos. 106 (1 bed), 107 (2 beds) and 202 (1 bed). As you requested, I am enclosing a copy of the floor plan of Stone Residence that currently identifies the four beds that are to be eliminated. Because we find it necessary from time to time to move a resident to a different room due to age issues or medical concerns, the apartments listed above may change. However, we would never increase the number of beds beyond the 16 on our new License.

Please call (847.990.3700) or e-mail me (dmy@lambsfarm.org) if you have any questions.

I would appreciate it if you would send the new License for the Stone Residence for sixteen (16) beds to my attention, as follows:

Dianne M. Yaconetti
President and CEO
Lambs Farm
14245 West Rockland Road
Libertyville, IL 60048

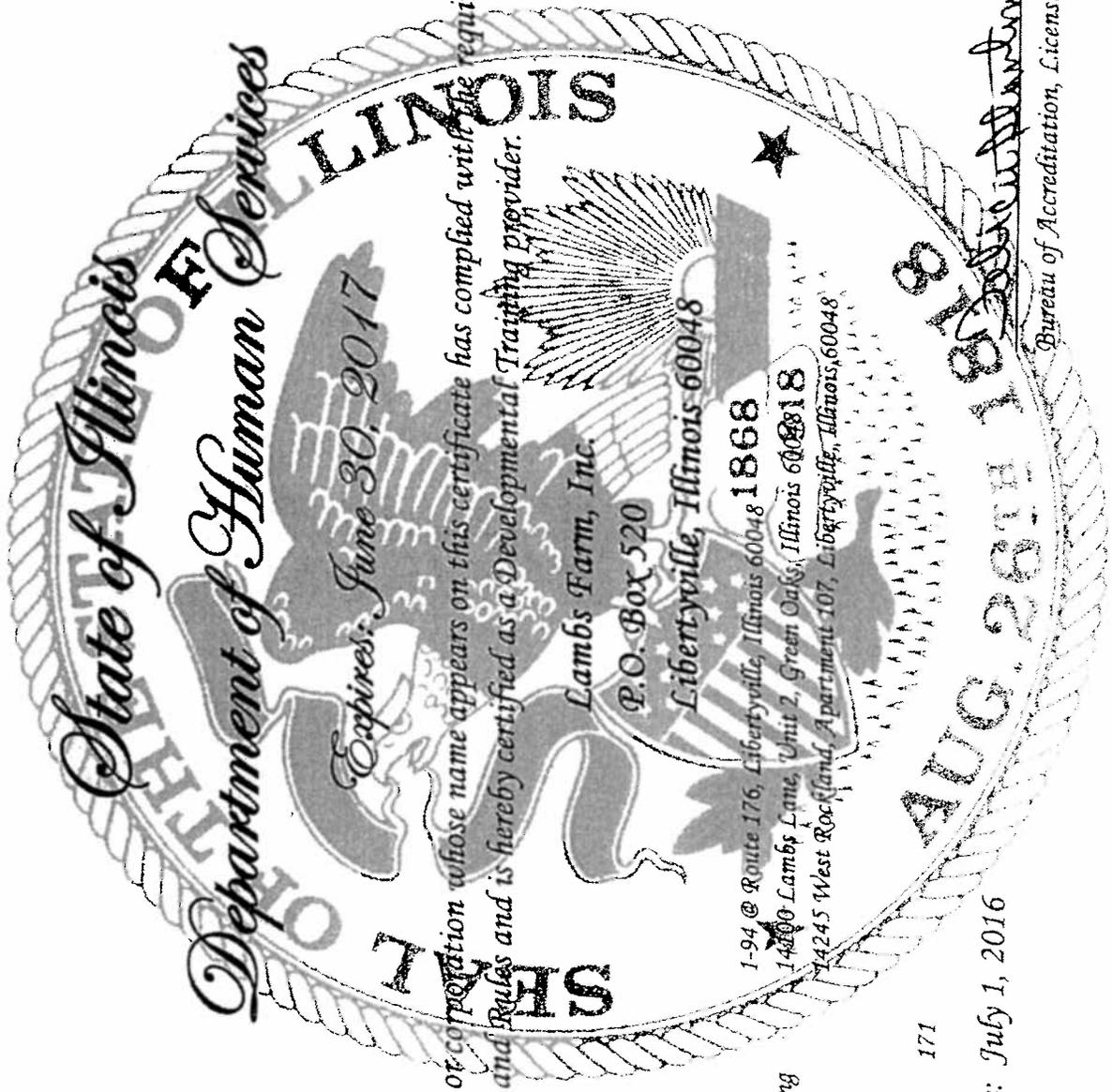
Thank you for your attention to this matter.

Sincerely,


Dianne M. Yaconetti
President and CEO

Encl.

License by State agency



The person, firm or corporation whose name appears on this certificate has complied with the required provisions of Illinois Statutes and Rules and is hereby certified as a Developmental Training provider.

Locations at which
Developmental Training
is provided

PEIN 362474251
Number of Clients: 171

Date of Issuance: July 1, 2016

Revised form 1/14/04

Bureau of Accreditation, Licensure and Certification

RECEIVED



DEC 08 REC'D 2015 State of Illinois 2208608
Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

NIRAV D. SHAH, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	CATEGORY	ID NUMBER
12/29/2016	BGBE	2000701
LONG TERM CARE LICENSE COMM LIVING 012		
UNRESTRICTED 012 TOTAL BEDS		

BUSINESS ADDRESS

LICENSEE

LAMBS RESIDENCE NO. 2, INC.



RECEIVED

OCT 05 REC'D

State of Illinois 2207922

2015
Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

MIRAV D. SHAH, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	CATEGORY	ID NUMBER
10/07/2016	BGBE	2000719
LONG TERM CARE LICENSE COMM LIVING 012		
UNRESTRICTED 012 TOTAL BEDS		

BUSINESS ADDRESS
LICENSEE

LAMBS RESIDENCE NO. 2, INC.





RECEIVED

FEB 01 REC'D 2016

State of Illinois 2209182

Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

WIRAV D. SHAH, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	CATEGORY	ID NUMBER
02/21/2017	BGBE	2000727
LONG TERM CARE LICENSE COMM LIVING 012		
UNRESTRICTED 012 TOTAL BEDS		

BUSINESS ADDRESS
LICENSEE

LAMBS RESIDENCE NO. 2, INC.





State of Illinois 2206220

Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

RECEIVED

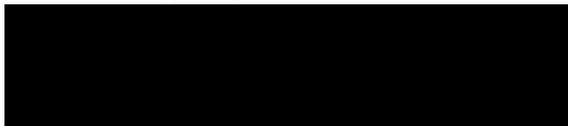
VIRAV D. SHAR, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health
MAY 5 REC'D
2015

EXPIRATION DATE	CATEGORY	ID NUMBER
05/01/2016	BG8E	2000560
LONG TERM CARE LICENSE COMM LIVING 012		
UNRESTRICTED 012 TOTAL BEDS		

BUSINESS ADDRESS
LICENSEE

THE LAMBS FARM, INC.





RECEIVED

JUN - 1 REC'D
2015

State of Illinois 2206493

Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below

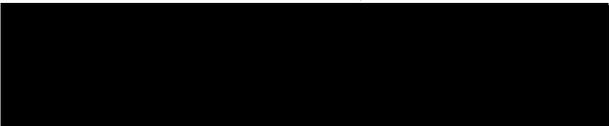
HIRAV D. SHAN, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	CATEGORY	I.D. NUMBER
06/16/2016	069E	2000693
LONG TERM CARE LICENSE COMM LIVING 012		
UNRESTRICTED 012 TOTAL BEDS		

BUSINESS ADDRESS
LICENSEE

LANB'S RESIDENCE NO. 2, INC.





State of Illinois 2206217

Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

RECEIVED

MAY - 5 REC'D

2015

NIRAV D. SHAH, M.D., J.D.
DIRECTOR

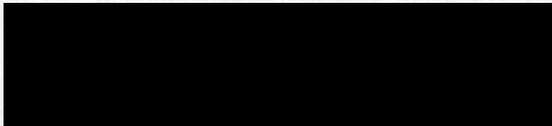
Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	CATEGORY	ID NUMBER
05/02/2016	B63E	2000529
LONG TERM CARE LICENSE COMM LIVING 012		
UNRESTRICTED 012 TOTAL BEDS		

BUSINESS ADDRESS

LICENSEE

THE LAMBS FARM, INC.





State of Illinois 2206216

Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

RECEIVED
MAY 5 REC'D
2015

MIRAY D. SHAH, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	CATEGORY	ID NUMBER
05/02/2016	BGBE	2000511
LONG TERM CARE LICENSE COMM LIVING 012		
UNRESTRICTED 012 TOTAL BEDS		

BUSINESS ADDRESS
LICENSEE

THE LAMBS FARM, INC.





State of Illinois 2206221

Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION.

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

RECEIVED

MAY - 5 RECD 2015

NIRAV D. SHAH, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	CATEGORY	ID NUMBER
05/01/2016	BQBE	2000578
LONG TERM CARE LICENSE COMM LIVING 012		
UNRESTRICTED 012 TOTAL BEDS		

BUSINESS ADDRESS

LICENSEE

THE LAMBS FARM, INC.





State of Illinois 2206218

Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below

RECEIVED
MAY - 5 2015

MIRAV D. SHAN, M.D., J.D.
DIRECTOR

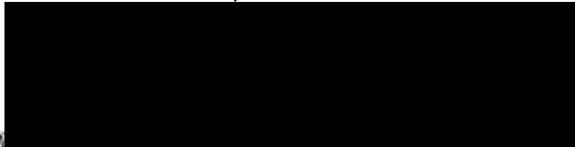
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Department of Public Health

EXPIRATION DATE	CATEGORY	ID NUMBER
05/02/2016	B63E	2009537
LONG TERM CARE LICENSE COMM LIVING 012		
UNRESTRICTED 012 TOTAL BEDS		

BUSINESS ADDRESS

LICENSEE

THE LAMBS FARM, INC.



RECEIVED



FEB 01 REC'D ²⁰¹⁶ State of Illinois 2209181
Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

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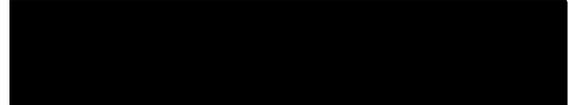
DIRAVID. SHAH, M.D., J.D.
DIRECTOR

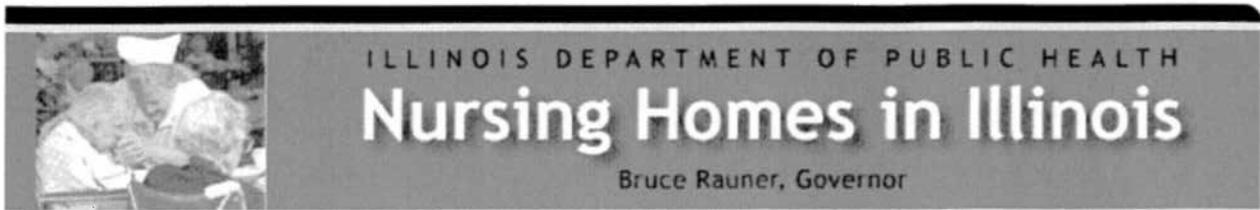
Issued under the authority of
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Department of Public Health

EXPIRATION DATE	CATEGORY	ID NUMBER
02/24/2017	BGBE	2000635
LONG TERM CARE LICENSE COMM LIVING 020		
UNRESTRICTED 020 TOTAL BEDS		

BUSINESS ADDRESS
LICENSEE

LAMBS RESIDENCE III, INC.





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- 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



ADMINISTRATOR: THERESA MOSSER
 TELEPHONE: 847-362-4636

Licensee ID	:2000701
Facility ID	:6015986
Skilled beds	:0
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:12
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:847-362-0742
County	:Lake
Medicare Certification Number	:
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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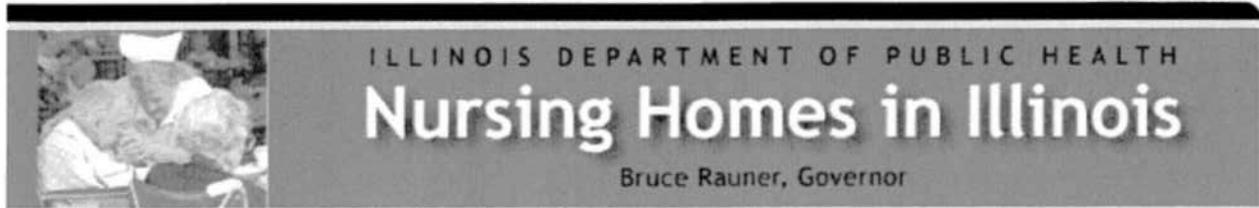
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Facility Information



ADMINISTRATOR: THERESA MOSSER
 TELEPHONE: 847-362-4636

Licensee ID	:2000719
Facility ID	:6015994
Skilled beds	:0
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:12
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:847-362-0742
County	:Lake
Medicare Certification Number	:
Medicare Skilled Certification Number	:
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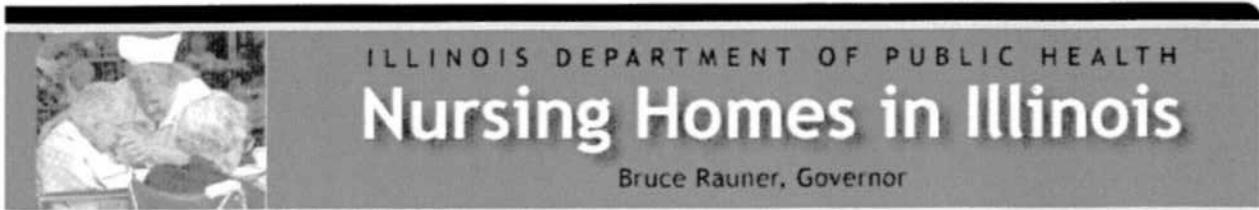
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Facility Information



ADMINISTRATOR: MARTIN BUCKLEY
 TELEPHONE: 847-990-3775

Licensee ID	:2000727
Facility ID	:6016000
Skilled beds	:0
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:12
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:847-362-0742
County	:Lake
Medicare Certification Number	:
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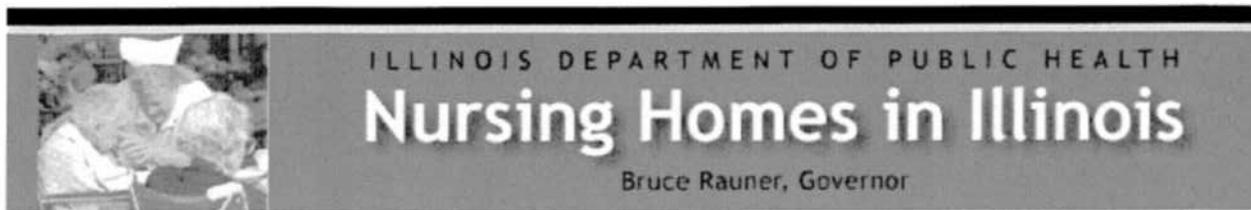
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Facility Information



ADMINISTRATOR: MARTIN BUCKLEY
 TELEPHONE: 847-362-4636

Licensee ID	:2000693
Facility ID	:6016018
Skilled beds	:0
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:12
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:847-362-0742
County	:Lake
Medicare Certification Number	:
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
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idph online home

nursing homes in illinois



ILLINOIS DEPARTMENT OF PUBLIC HEALTH
Nursing Homes in Illinois
 Bruce Rauner, Governor

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Facility Information



ADMINISTRATOR: THERESA MOSSER
 TELEPHONE: 847-362-4636

Licensee ID	:2000685
Facility ID	:6015960
Skilled beds	:0
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:16
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:847-362-0742
County	:Lake
Medicare Certification Number	:
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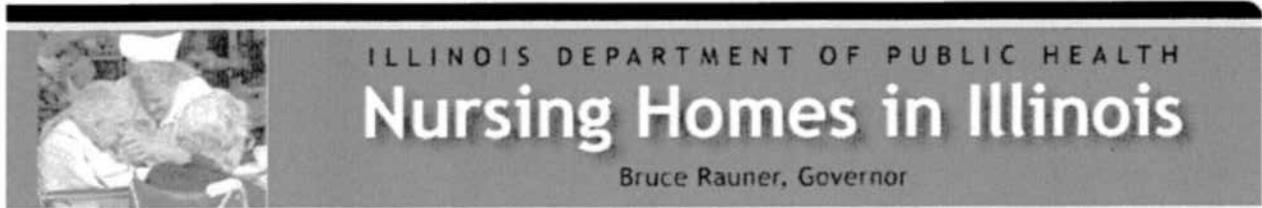
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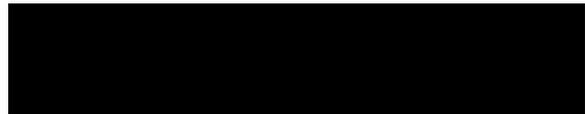
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Facility Information



ADMINISTRATOR: MARTIN BUCKLEY
TELEPHONE: 847-362-4636

Licensee ID	:2000560
Facility ID	:6012496
Skilled beds	:0
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:12
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:847-362-0742
County	:Lake
Medicare Certification Number	:
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ILLINOIS DEPARTMENT OF PUBLIC HEALTH
Nursing Homes in Illinois

Bruce Rauner, Governor

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Facility Information



ADMINISTRATOR: MARTIN BUCKLEY
 TELEPHONE: 847-362-4636

Licensee ID	:0041582
Facility ID	:6014591
Skilled beds	:0
Intermediate beds	:0
Icf-dd beds	:16
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:847-990-3831
County	:Lake
Medicare Certification Number	:
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Lambs Farm
Case Manager Handbook

Transportation runs into the community

Procedure: Lambs Farm provides transportation into the community with four basic 'runs'. These are done in addition to whatever outings an individual house may have scheduled. The four runs are the rainbow run, the bank run, the train run and the worship run.

Rainbow Run: The Rainbow run acts like a bus service operated by Lambs Farm. It leaves from the bus stop and drops Participants off in the community at designated times and locations. This service is only for Participants who have been assessed as 'independent' using the community access procedure.

Participants must purchase passes for the Rainbow Run from their Case Manager. A sheet of five passes cost \$20 and may only be paid for using a check. These checks are processed by the Development department. The passes are then filled out with red ink (which prevents copying) and stored in a secure area of the Participants home. As needed, the DSP will issue the passes to the Participant upon request unless there is a reason that the Participant should not use the run such as an illness or behavior issue. The DSP will consult with their manager before refusing anyone a pass.

Once issued the Participant may take the rainbow run the day the pass is issued.

Following are charts showing the Rainbow Run times and destinations. This schedule is accurate as of 6/9/2015. Check with the transportation department on any updates for weekday runs or a Residential manager on updates for weekend runs.

All Rainbow Runs depart and arrive at the Lambs Farm bus stop by the Greenfield building.

Drop Off*	Monday	Tuesday	Thursday	Saturday**
Leave from Bus stop	6:00 p.m.	6:00 p.m.	6:00 p.m.	10:00 a.m.
<i>Bank (Mon. only)</i>	<i>6:20 p.m.</i>	N/A	N/A	N/A
<i>Bus Stop (return)</i>	<i>6:40 p.m.</i>	N/A	N/A	N/A
Libertyville Library	6:55 p.m.	6:15 p.m.	6:15 p.m.	10:15 a.m.
Red Top Jewel	7:00 p.m.	6:20 p.m.	6:20 p.m.	10:20 a.m.
Hawthorne Mall	7:05 p.m.	6:25 p.m.	6:25 p.m.	10:25 a.m.
Target	7:10 p.m.	6:30 p.m.	6:30 p.m.	10:30 a.m.
Wal-Mart	7:15 p.m.	6:35 p.m.	6:35 p.m.	10:35 a.m.
Sam's Club	7:40 p.m.	6:45 p.m.	6:45 p.m.	10:45 a.m.

Pick Up*	Monday	Tuesday	Thursday	Saturday**
Libertyville Library	8:15 p.m.	8:15 p.m.	8:15 p.m.	12:15 p.m.
Red Top Jewel	8:20 p.m.	8:20 p.m.	8:20 p.m.	12:25 p.m.
Hawthorne Mall	8:25 p.m.	8:25 p.m.	8:25 p.m.	12:35 p.m.
Target	8:30 p.m.	8:30 p.m.	8:30 p.m.	12:40 p.m.

Case Manager Handbook 7.5

At 9:05 a.m. on Sunday mornings a run leaves from the bus stop for the Christ Church/Crossroads Baptist church in Grayslake. Participants who take this run are supported in the community.

Rainbow Run Round Trip Pass



Name: _____ Date: _____

Case Mgr.: _____ Date: _____

Monday Tuesday Thursday Departure 6:00pm Bus Stop

Saturday Departure 10:00am

DSP: _____ Date: _____

Rainbow Run Round Trip Pass Case Manager Handbook 7.5



Name: _____ Date: _____

Case Mgr.: _____ Date: _____

Monday Tuesday Thursday Departure 6:00pm Bus Stop

Saturday Departure 10:00am

DSP: _____ Date: _____

Rainbow Run Round Trip Pass



Name: _____ Date: _____

Case Mgr.: _____ Date: _____

Monday Tuesday Thursday Departure 6:00pm Bus Stop

Saturday Departure 10:00am

DSP: _____ Date: _____

Rainbow Run Round Trip Pass



Name: _____ Date: _____

Case Mgr.: _____ Date: _____

Monday Tuesday Thursday Departure 6:00pm Bus Stop

Saturday Departure 10:00am

DSP: _____ Date: _____

Rainbow Run Round Trip Pass



Name: _____ Date: _____

Case Mgr.: _____ Date: _____

Monday Tuesday Thursday Departure 6:00pm Bus Stop

Saturday Departure 10:00am

DSP: _____ Date: _____

To print: Select 'Print' from the 'File' drop down menu, then select 'Properties...' in the upper right hand corner. Click the arrow next to the '2-sided printing' option and select 'Book'. Click 'OK' twice.

Directions: A check should be written for \$20 to Lambs Farm with 'transportation' noted in the memo section. Send the check to the 'Development department'. Print the participants name on each pass and date and sign on the QMRP line. All the passes should then be given to the DSP for distribution.

LAMBS FARM
DIVISION OF PROGRAM SERVICES

JOB DESCRIPTION

POSITION: Case Manager

EDUCATION: Bachelor degree at minimum in human service field plus minimum of one year working with the DD population.

QUALIFICATIONS:

- Meet federal and state requirements for Qualified Intellectual Disabilities Professional (QIDP) and successful completion of approved QIDP orientation course or successful completion of course within 6 months of employment.
- Good written, verbal and computer skills.
- Valid driver's license with no moving violation for the previous 12 months plus proof of insurance.
- Completion within 90 days of employment and continued certification of CPR, First Aid, NCI, Abuse/Neglect and blood borne pathogens.
- DSP and medication administration certification within 12 months of hire date.

BASIC FUNCTION:

- Assist Participants to identify, plan for and achieve their chosen outcomes.
- Oversee implementation, monitoring, and revision of outcome based services in accordance to the state and federal guidelines.
- Communicate information to Participants, families, staff, and other stakeholders.

RESPONSIBILITIES:

- Identify each Participant's strengths and needs in areas related to chosen outcomes through the use of assessments.
- Develop and implement life skill training programs, support, and service plans as determined by the Community Support/Interdisciplinary team in accordance with state and federal guidelines.
- Assist the Behavioral Analysts in providing input and tracking behavioral programs.
- Facilitate annual Individual Support Plan (ISP) meetings as-needed interim meetings.
- Summarize program data into a monthly report.
- Provide instruction to Direct Support Persons so they successfully run and document training programs.
- Act as liaison with guardians, families, PAS and other outside stakeholders.



LAMBS FARM
DIVISION OF PROGRAM SERVICES

JOB DESCRIPTION

- POSITION: CLF (Community Living Facility) Residential Manager.
Group Homes and Stone Apartments
- EDUCATION: Bachelor's degree in the human services field plus one year related experience
Or
High school diploma or GED and three years or more related experience of which one or more years must have been supervisory and/or direct service with persons with developmental disabilities.
- QUALIFICATIONS: Physically able to assist participant's complete daily living skills.
Effective written and verbal communication skills.
Computer literate.
Knowledgeable in Rules, 116 and 370 for and CLF's
- REQUIREMENTS: QSP Certified or receive certification within one year of employment.
Or
Certified or obtain certification in the Direct Support Person (DSP) mandated training within 120 days of employment.
Demonstrate competency and receive agency authorization to supervise residents' self-medication programs within 60 days of employment.
Maintains valid driver's license with good driving record.
Provide proof of automobile insurance
- BASIC FUNCTION: Supervise CLF personnel and oversee the daily operation including physical plant, staffing and program planning.
Assure that the residences and services provided meet compliance to agency, state and federal standards.
- RESPONSIBILITIES:
- Responsible for assuring staff, physical plant and active treatment programming in accordance to state and federal standards.
 - Familiarity and knowledge of CLF Rule 370, medication Rule 116 and HUD.
 - Responsible for interviewing, hiring, training, scheduling, supervision of all DSP staff.
 - Responsible for evaluating personnel, providing any necessary retraining; for administering disciplinary actions up to and including terminating persons from employment.
 - Conduct performance evaluations for all DSP staff within their first 120 days of employment and annually, at minimum thereafter.
 - Schedule/conduct Direct Support Person Training as assigned by the manager of QA and Training in accordance with state regulations.



Victoria Raier <vjr@lambsfarm.org>

Marriott Sister Act March 16th

2 messages

SCOTT VILLAREAL <svillareal@lambsfarm.org>

Thu, Mar 10, 2016 at 12:56 PM

To: Health Services House 1 <HS1@lambsfarm.org>, Health Services House 2 <HS2@lambsfarm.org>, Health Services House 3 <HS3@lambsfarm.org>, Health Services House 4 <HS4@lambsfarm.org>, Health Services House 5 <HS5@lambsfarm.org>, Health Services House 6 <HS6@lambsfarm.org>, Health Services House 7 <HS7@lambsfarm.org>, Health Services House 8 <HS8@lambsfarm.org>, Health Services House 9 <HS9@lambsfarm.org>, Health Services House Stone <HSSStone@lambsfarm.org>, Health Services House Greenfield <HSGreenfield@lambsfarm.org>, Ashley Malanowski <amalanowski@lambsfarm.org>, Alexia Child <achiild@lambsfarm.org>, Amy Quintana <aquintana@lambsfarm.org>, Beth Grampovnik <bgrampovnik@lambsfarm.org>, Erica Murillo <emurillo@lambsfarm.org>, Gina Frisell <gmf@lambsfarm.org>, Nestor Sagun <nsagun@lambsfarm.org>, Ryan Griffith <rgriffith@lambsfarm.org>, Theresa Mosser <tmosser@lambsfarm.org>, Warren Wagner <wwagner@lambsfarm.org>, Alison Zieroff <azieroff@lambsfarm.org>, Brooke Mezo <bmezo@lambsfarm.org>, Catherine Foss <cfoss@lambsfarm.org>, Eric Kirch <eak@lambsfarm.org>, Erin Flood <eflood@lambsfarm.org>, Ginny Luptak <gluptak@lambsfarm.org>, Janine Neumann <jmn@lambsfarm.org>, Kreig Alm <kka@lambsfarm.org>, Kurt Sullens <kms@lambsfarm.org>, Daniel Knefley <djk@lambsfarm.org>, Maribel Espinoza <mespinoza@lambsfarm.org>, Debbie Acello <dia@lambsfarm.org>, Debbie Flurry <dflurry@lambsfarm.org>, Jennifer Tapia <jtapia@lambsfarm.org>, Jennifer Theis <jtheis@lambsfarm.org>, Katie Cure <kec@lambsfarm.org>, Tammy Jones <tj@lambsfarm.org>, Thomas Anderson <tanderso@lambsfarm.org>, Health Services House Lodge <HSLodge@lambsfarm.org>, Health Services House Owen <HSOwen@lambsfarm.org>, Health Services House Terese <HSTerese@lambsfarm.org>, Health Services House Waukegan <HSWaukegan@lambsfarm.org>, Health Services House Appley <HSApply@lambsfarm.org>, Health Services House Hill <HSHill@lambsfarm.org>, Health Services House Derby <HSDerby@lambsfarm.org>, Health Services House Gulfstream <HSGulfstream@lambsfarm.org>

Hello,

This is a reminder that the following people are signed up to attend the Marriott on Wednesday, March 16th. We will meet in the gym at 5:15pm and return around 11pm. Please let me know ASAP if anyone is unavailable to attend, so i can find someone else to fill their spot. **Also, please be sure that there will be staff available to pass meds after we return.** (There was a few changes that were made.) Thanks!

House 1

[Redacted list of names for House 1]

Terese-Lodge

[Redacted list of names for Terese-Lodge]

Greenfield

[Redacted list of names for Greenfield]



Victoria Raier <vjr@lambsfarm.org>

Chicago Fire Soccer Game March 6th

1 message

Catherine Foss <cfoss@lambsfarm.org> Sat, Feb 27, 2016 at 3:16 PM

To: Catherine Foss <CFoss@lambsfarm.org>, Claudia Gras <CXG@lambsfarm.org>, Aaron Espinoza <AEspinoz@lambsfarm.org>, Alanna Little <ALittle@lambsfarm.org>, Alicia Echevarria <AEchevar@lambsfarm.org>, Aujuree Forbes <AForbes@lambsfarm.org>, Barbara Trudell <BTrudell@lambsfarm.org>, Beth Klawonn <BKlawonn@lambsfarm.org>, Bridget Owens <BOwens@lambsfarm.org>, Brittany Weatherspoon <BWeatherspoon@lambsfarm.org>, Brooke Mezo <BMezo@lambsfarm.org>, Candice Rothmaller <CRothmaller@lambsfarm.org>, "Clampit, Crystal" <CCLampit@lambsfarm.org>, Debbie Acello <dla@lambsfarm.org>, Debbie Flurry <DFlurry@lambsfarm.org>, "Deegan, Alicia" <ADeegan@lambsfarm.org>, Delois Buford <DBuford@lambsfarm.org>, Elizabeth Hassler <EHassler@lambsfarm.org>, Emily Ramirez <ERamirez@lambsfarm.org>, Eric Foote <ejf@lambsfarm.org>, Eric Kirch <EAK@lambsfarm.org>, Erin Flood <EFlood@lambsfarm.org>, Frank Melchert <fjm@lambsfarm.org>, Geneva Jacobs <GJacobs@lambsfarm.org>, Gigetta Ulmer <GUlmer@lambsfarm.org>, Gina Frisell <gmf@lambsfarm.org>, Ginny Luptak <GLuptak@lambsfarm.org>, Gregg Guentz <GGuentz@lambsfarm.org>, "HS1@lambsfarm.org" <HS1@lambsfarm.org>, "HS2@lambsfarm.org" <HS2@lambsfarm.org>, "HS3@lambsfarm.org" <HS3@lambsfarm.org>, "HS4@lambsfarm.org" <HS4@lambsfarm.org>, "HS5@lambsfarm.org" <HS5@lambsfarm.org>, "HS6@lambsfarm.org" <HS6@lambsfarm.org>, "HS7@lambsfarm.org" <HS7@lambsfarm.org>, "HS8@lambsfarm.org" <HS8@lambsfarm.org>, "HS9@lambsfarm.org" <HS9@lambsfarm.org>, "HSGreenfield@lambsfarm.org" <HSGreenfield@lambsfarm.org>, "HSGulfStream@lambsfarm.org" <HSGulfStream@lambsfarm.org>, "HSHill@lambsfarm.org" <HSHill@lambsfarm.org>, "HSLodge@lambsfarm.org" <HSLodge@lambsfarm.org>, "HSOwen@lambsfarm.org" <HSOwen@lambsfarm.org>, "HStone@lambsfarm.org" <HStone@lambsfarm.org>, "HSTerese@lambsfarm.org" <HSTerese@lambsfarm.org>, "HSWaukegan@lambsfarm.org" <HSWaukegan@lambsfarm.org>, Janine Neumann <jmn@lambsfarm.org>, Jennifer Katz <jzk@lambsfarm.org>, Jennifer Theis <JReif@lambsfarm.org>, Juanita Byas <jlb@lambsfarm.org>, Kathy Miselbrook <KMM@lambsfarm.org>, Katie Layne <KLayne@lambsfarm.org>, Kimberly Ehlers <KEhlers@lambsfarm.org>, Kimberly Holmes <KHolmes@lambsfarm.org>, Kreig Alm <kka@lambsfarm.org>, Lambs Security <security@lambsfarm.org>, Lenny Halcom <lhl@lambsfarm.org>, "Malanowski, Ashley" <AMalanowski@lambsfarm.org>, Maribel Espinoza <MEspinoza@lambsfarm.org>, Marie Nelson <MNelson@lambsfarm.org>, Mary McBride <MCM@lambsfarm.org>, Melissa Tyler <MTyler@lambsfarm.org>, "Miller, LaShonda" <LMiller@lambsfarm.org>, Monique Summerhill <MSummerhill@lambsfarm.org>, "Murillo, Erica" <EMurillo@lambsfarm.org>, Peter Turner <PTurner@lambsfarm.org>, "Price, Tricia" <TPrice@lambsfarm.org>, Rhonda Joseph <RKJ@lambsfarm.org>, Richard Leopoldt <RJL@lambsfarm.org>, Robin Borton <RBorton@lambsfarm.org>, Roxanne Greene <RGreene@lambsfarm.org>, Ryan Griffith <RGriffith@lambsfarm.org>, Sandra Setlock <SSetlock@lambsfarm.org>, Sara Wulf <SWulf@lambsfarm.org>, Scott Villareal <SVillareal@lambsfarm.org>, Susan Pinkowski <SPinkowski@lambsfarm.org>, Susan Willis <SWillis@lambsfarm.org>, Tameka Jones <TJC@lambsfarm.org>, Theresa Mosser <TMosser@lambsfarm.org>, Thomas Anderson <TAnderso@lambsfarm.org>, Victoria Raier <vjr@lambsfarm.org>, Warren Wagner <WWagner@lambsfarm.org>, "Watson, Keshawans" <KWatson@lambsfarm.org>, "Winters, Carolyn" <cwinters@lambsfarm.org>

Hello:

The Chicago Fire Soccer Game is on **March 6th** and the game begins at **1:00** in **Bridgeview, Illinois**. Please meet at the gym at **11:30**.

The participants who have signed up to attend are:



Employment supports that facilitate community-based integrated employment

Lambs Farm Job Club

Lambs Farm's Job Club provides an opportunity for job seekers to share job leads and experiences, as well as to receive direction and leads from Lambs Farm staff. Participants can learn about various jobs that are available, open their minds to various opportunities and expand their job horizons.

The Job Club meets once a month, under the direction of a vocational staff person, and covers various topics. These topics include:

- What to do in an interview
- What skills do you need to have to obtain different jobs
- Once you obtain a job, how to be successful
- What types of jobs are available
- What skills do you need to obtain different jobs
- Job Searching on the internet
- How to complete an application
- How to dress for the interview
- How to act at the interview
- Practice interviewing
- Gaining and projecting confidence
- Tips for impressive first contacts
- Making an effective follow-up contact
- De-stressing for an interview

Participants also have opportunities to tour various community work locations and see what types of positions are available.

For more information, contact the Manager of Community Services.

supports that facilitate coming employment

Work Skills Classes Taught at Lambs Farm:

Cooperation with Co-workers

How to get along with others on the job

Dealing with Change

How to handle and accept changes that occur in the workplace and other parts of our lives.

Handling Workplace Issues

How to deal with workplace conflicts.

Job Exploration

Checking out job options available on the farm. Try out different parts of the jobs so you get a taste of what is done in the area we are exploring.

Living with Others

Learn how to get along with your house mates, staff and friends. Accept others for who they are and how they live.

Relationships

Learn the social skills needed to get along with others and build closer relationships with your friends and co-workers.

World of Work

Class on work expectations, good work habits, and how to keep a job

Work Place Hygiene

Discusses all aspects of self care prior to going to work as well as maintaining ourselves throughout the day.

First Job Survival Skills - 2

Teaches the characters and attitudes we need to display to maintain a job

First Job Survival Skills - 3 (surviving delusions of grandeur)

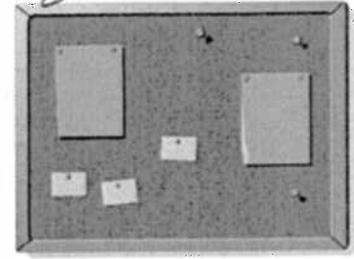
Demonstrates the assumptions people have moving into a new job and how work is not the same as home.

Keeping a Job

Maintaining the skills we've learned from attendance and hygiene to following directions and having a good work attitude.

Procedures in place that support access to activities in the greater community.

Enrollment Notices



After the schedule has been completed, you will receive an Enrollment Notice listing the classes that you are in. If you have any questions about your schedule, or the classes that you are signed up for, just ask the Quest, Fine Arts, and Venture Manager. A copy of your schedule will also go to your Vocational Manager.

Location

Many of the Quest classes are located at the Founders Building, which is located on Lambs Farm's campus. Some classes, such as cooking, are held at a Lambs residence. Other classes are held at community sites. We go where the resources are. Transportation rules are found in another section of the Participant Handbook, but they are what we follow.



LAMBS FARM
Quest/Fine Arts/Venture Programs
Annual Report

Name: ██████████

Date: 8/8/2016

Quest/Fine Arts

Term	Classes
Spring 2016	Accessing Your Community*, People Smart
Winter 2016	Fuse Bead Fun, Winter Art, Sign Language
Fall 2015	3-Wheel Bikes, Holiday Decorations, Party Planning*
Summer 2015	Set Building, Wii Karaoke

- Indicates classes that go into the community

Venture

Term	Attendance In Hours	Activities
Spring 2016	N/A	N/A
Winter 2016	N/A	N/A
Fall 2015	N/A	N/A
Summer 2015	N/A	N/A

Accomplishments since last meeting: ██████ has participated in many Quest classes this year. She is always willing to contribute and attends regularly. Keep up the good work!

Recommendations/Areas of Concern: It is recommended that █████ continue to sign up for Quest/Fine Arts classes that interest her. █████ is not eligible to sign up for Venture because she works fulltime in the administrative offices.

IDT Deliberations: █████ will continue to sign up for Quest classes that interest her.

Completed by: Alison Zieroff, CTRS

Date: 8/8/2016

Staff training materials that document procedures for staff to deal with changing local community activity schedules.

**LAMBS FARM
EMERGENCY PROCEDURES MANUAL**

Procedure: On Campus Participant Transportation During Inclement Weather

For all severe weather days - heavy snow, icy conditions, extremely cold temperatures, severe rain, hail and/or lightning - Participants working on campus will be transported to and from their work locations.

WEEKDAYS (Monday PM through Saturday AM)	
AM Services	PM Services
Director of Facility Management or designee will make the decision to enact the inclement weather procedure and notify all appropriate departments including the Residential On-Call Manager the night prior to any anticipated inclement weather.	Director of Facility Management or designee will make the decision to enact or continue inclement weather procedure and notify all appropriate departments.
AM Supervisor, AM Floater, Residential Manager or Case Manager will provide transportation for Participants residing on campus to their work locations. Contact AM Supervisor: 847-343-3321 (c) for any additional information	Career Services Manager will arrange transportation for Participants returning to their on campus residence by utilizing Vocational Managers and/or Business Managers as drivers.
Residential On-Call Manager will serve as the back-up person if AM Supervisor is not available.	Career Services Manager: 847-815-2694 (c)
On-Call Manager: 847-815-3622 (c)	

WEEKENDS (Saturday PM through Monday AM)	
AM Services	PM Services
Director of Residential Programs or designee will make the decision to enact the inclement weather procedure and to notify the On- Call Manager.	Director of Residential Programs and On Call Manager will make decision to enact or continue the inclement weather procedure and contact businesses via phone.
Director of Residential Programs and On-Call Manager will arrange transportation for Participants residing on campus to their work locations.	Business Managers will provide transportation; If available Security and Weekend Transportation Driver will provide assistance.
On-Call Manager: 847-815-3622 (c).	

Please Note:

When Residential staff is providing the transportation, they may contact Residential AM Floater cell phone, 847-815-6869 or the AM Supervisor cell phone. This number can be used when someone is running late, needs to be picked up, etc. Managers who anticipate that their direct reports might be required to transport Participants must ensure that they complete the Defensive Driving class and Driver Proficiency Test, at the discretion of the Director of Facility Management. Staff (who has a valid driver license) may be allowed to drive prior to completing the training requirement when the Emergency Inclement Weather procedure is in effect.

Individuals selected the setting from among
setting options, including
non-disability-specific settings.

Vocational and Day Programs



The Lambs Farm Mission is
“Helping people with
developmental disabilities lead
productive, happy lives and
connecting with the human spirit
in us all.”

In the world of work this means
that all people should have the opportunity to obtain
and enjoy meaningful employment. That means the
work you do should be valuable to you and the person
you work for.

We use the concept of Person-Centered Planning
when it comes to your day program. That means that
what you do during the day is based on your personal
desires and the supports you need to be successful.

The following services are available through the Lambs Farm Vocational Department:

- Vocational Training
 - ◆ Lamb Farm businesses such as the Sugar Maple Country Store, Dogwood Pet Shop or the Magnolia Café & Bakery
 - ◆ Lambs Industries, our sheltered work center
- Community Employment
 - ◆ Supported Employment (community business sites with Lambs Farm staff as your trainers)
 - ◆ Individual Job Placement
- J.O.Y. Program
 - ◆ Retirement program
- Activities Center
 - ◆ Alternative day program

All Participants living in a Lambs Farm residence are required to participate in a program outside of their home at least 25 hours per week. This can be in any of the above programs. You can spend some of those

hours in Quest, Fine Arts and/or Venture. Talk with your Vocational Manager or your Case Manager to make sure you are scheduled for at least 25 hours in a day program each week.

Vocational Manager

You will most likely begin your work experience with your Vocational Manager. Your



Vocational Manager provides the following services:

- Individual Job Counseling
 - ◆ Evaluations and Assessments - What are your skills and learning style? What type of work do you want to do?
 - ◆ Job Modifications/Adaptations - What do you need to be successful?
- Work Training - Improve your on-the-job skills.
- Your Vocational Manager



them. Anyone is welcome to apply for any open position.

Lambs Farm does not discriminate on the basis of race, color, creed, religion, national origin, age, gender, disability, marital status, military status or other protected characteristics as defined by law.

Supported Employment Enclave Program

Lambs Farm has several opportunities for people to work in community jobs as part of a group with support from Lambs staff. These work groups are called Enclaves. You can find out about openings for these jobs from your Vocational Manager or your Case Manager. To qualify for one of these positions, you need to be able to follow the work rules as in this handbook and show motivation to succeed in a new job or environment. You also need to be able to work cooperatively with supervisors and coworkers, manage your time, exhibit socially acceptable behavior and have regular and punctual attendance.

Community Job Placement Program

If you choose to work in the community in a competitive job, you will be involved with the Community Employment Program at Lambs Farm. As part of the program, you will:



- ❖ Receive assistance in finding a job
- ❖ Receive on-the-job training
- ❖ Receive ongoing support from your Vocational Manager to help you be successful in your job

An Employment Specialist is available to help you look for a job. This person will also work with you at your job site to help you learn your job duties, the benefits of the job and what is expected of you. However, you need to be able to keep your job without a lot of ongoing staff support. In addition to following the guidelines in this handbook, people who seek employment in a competitive placement should be able to work cooperatively with an employment



*Helping people with developmental disabilities lead productive,
happy lives and connecting with the human spirit in us all.*

October 5, 2016

Mr. Jim Eddings
Division of Developmental Disabilities
600 E. Ash Street, Bldg. 400
Springfield, IL 62703

RE: Lambs Farm
On-Site Assessment
March 28-31, 2016

Dear Mr. Eddings:

The following will respond to the matters addressed in your letter of September 29, 2016 and the On-site Assessment – Residential and Non-Residential HCBS Settings Validation Checklist completed March 28-31, together with attachments as appropriate.

The Lambs Farm – Campus

Observation: CLFs and DTs are located on campus setting.

DT Sites:

- (1) [REDACTED] is not on our property. Instead, we lease Unit 2 from the building's owner and that is where Lambs Industries is located.
- (2) [REDACTED] is located in our Stone Apartment Building, where our Venture DT Program is conducted. We have received a Rule 119 Waiver (enclosed) to operate this program at its current location.
- (3) [REDACTED] is the directional address of our campus. Our legal address is 14245 West Rockland Road, Libertyville, IL 60048

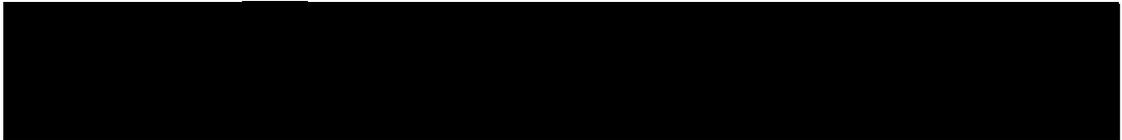
CLF:

(1) thru (9)



in any way, but are individual dwellings that are simply adjacent or situated near one another. All are Waiver residences. Copies of the licenses of each of these 9 residences are enclosed. The official addresses of each of these homes is 14245 West Rockland Road, Libertyville, IL 60048.

(10) Our Stone Residence is an apartment building at the far end of our campus and is a 16-bed Waiver residence (enclosed), not a Non-Waiver 20 Cap. as



On-Site Assessment – Validation Checklist

We are enclosing a copy of our Participant Handbook that is revised as necessary and given to each Participant and Guardian at the Annual ISP which includes much of the information that is referred to below.

The following are our responses to the areas of non-compliance and Community Based Services rule that you have noted in the Checklist:

13. **Does the setting have policies and procedures that address the individuals' rights of privacy, dignity, respect, and freedom from coercion and restraint:**

Our residents each have their own individual bedroom, and we have a Participant Handbook that demonstrates all of the policies and procedures in place to assure their privacy, dignity, and respect. We do not use restraint of any kind at Lambs Farm. Our Rights Policy (enclosed) will be amended to add coercion when the Department of Human Services amends their Rights Policy to include coercion.

14. **Does the setting inform individuals of their rights to privacy, dignity, respect, and freedom from coercion and restraint?**

As listed above, we have a Rights Policy that will include coercion when the Department of Human Services includes it in their Rights Policy.

In the meantime, our Rights Policy as currently written is explained to all residents and posted at various locations for viewing by both Participants and Staff.

15. Does the setting post individuals' rights in a visible location?

The Rights Policy is posted in each of the homes and at all of our DT locations. It is also given to residents each year at their annual ISP meeting.

23. Does the setting impose restrictions regarding access to the community in accordance to the individual's assessed needs and level of supervision required while maintaining the highest level of independence?

Once completing the appropriate assessment, Participants who qualify can go out into the community on our Rainbow Run to shop, see a movie, have a meal, go the library, etc. They are dropped off, either alone or with others, at the location of their choice and then picked up in 2-4 hours depending upon the run. We specifically provide this service in the evenings or on the weekends when the majority of residents are not at work, giving as many as possible the freedom to go out into the community. (A copy of the assessment procedure is enclosed, together with an actual completed assessment). Those who do not qualify can also access the community supervised by staff.

In addition, we operate five businesses on our campus that are open to the public and we are a member of the local Chamber of Commerce. In addition, we hold numerous events and activities throughout the year on our campus that are open to the public as well. As such, it creates a "Reverse Integration" of sorts when thousands of people from the greater surrounding community at large come onto our campus and interact with our Participants - either in our businesses where many of them work, or as guests at the variety of on-campus activities held each year.

24. Does the setting utilize restraints only in accordance with the Mental Health Code?

We do not use restraints - never, under any circumstances (procedure enclosed).

25. Does the setting use delayed egress devices or have secured perimeters only in accordance with individually approved plans of care?

Neither delayed egress devices nor secured perimeters are allowed at Lambs Farm, under any circumstances (policy enclosed).

43. As applicable, do individuals have a lease, or for settings in which landlord-tenant laws do not apply, a written residency agreement?

At the time of the original Survey, we tried to submit a copy of our lease to the Surveyors, but they did not want to take it. A copy of the lease is enclosed, together with a copy of the form signed by residents when given their keys, both of which are given to the resident at the time of move-in.

46. Is there a process for changing roommates or acquiring other accommodations if desired by the individual?

All residents living in our group homes or Stone apartments have their own bedrooms, so there are no roommate accommodations nor is a policy necessary. If they desire to move to another bedroom or home or need to move in order to accommodate their needs, we make every effort to move them when another room is available.

There were four questions that were checked "NA" for some reason unknown to us. We would like to respond "Yes" to each as follows:

NON-RESIDENTIAL ONLY

11. Does the individual have a choice regarding Day Setting options?

Yes. All Participants at Lambs Farm have a variety of choices regarding Day Setting options. It may be discussed at their annual ISP by staff, family and the Participants, and various options are also listed in the Participants Handbook as revised from time to time. Staff frequently advises them of new opportunities for programming as they become available.

31. Does the setting allow individuals to have a meal/snack to meet their needs and preferences?

Yes. They are allowed to bring their own lunch and snacks from home, and there are many opportunities to purchase meals and/or snacks at our on-campus Restaurant, Snack Shop and Country Store.

32. Does the setting provide individuals the option to choose both individual and group activities?

Yes. We have a wide variety of opportunities in which they may participate, with some 200 Quest classes annually (50 per semester) that include classroom activities as well as trips into the community, a Fine Arts program that offers classes in drama, art, dance, music and production of an annual musical, our Wellness department offers many opportunities for exercise with the use of many different forms of equipment, classes on nutrition and healthy eating and bike riding, and a Venture program that is open to all offering activities of choice for each individual. (Copies of the lists of classes offered in both our Quest and Fine Arts Programs are enclosed).

39. Does the setting have policies that support individuals' choice of services that meet their needs and preferences?

Yes. The large variety of choices from which they may choose are discussed regularly at their annual ISP and informally with the Participants on a regular basis by staff. Per the Case Manager Handbook (enclosed), in preparation for each ISP, the Case Manager reviews the Plan with the Participant to determine whether there may be any changes or additions that are desired by the Participant. In addition, Lambs Farm supports an Open-Door Policy for all staff, and particularly including the President and CEO, that invites Participants to come to them on a regular basis with questions, issues, or simply "news they want to share". This is a policy embraced by all (staff, Participants, families) and reinforces our goal of instilling in the Participants a feeling of belonging and choice.

Please let me know if you have any questions or require any further information regarding the items submitted.

Sincerely,

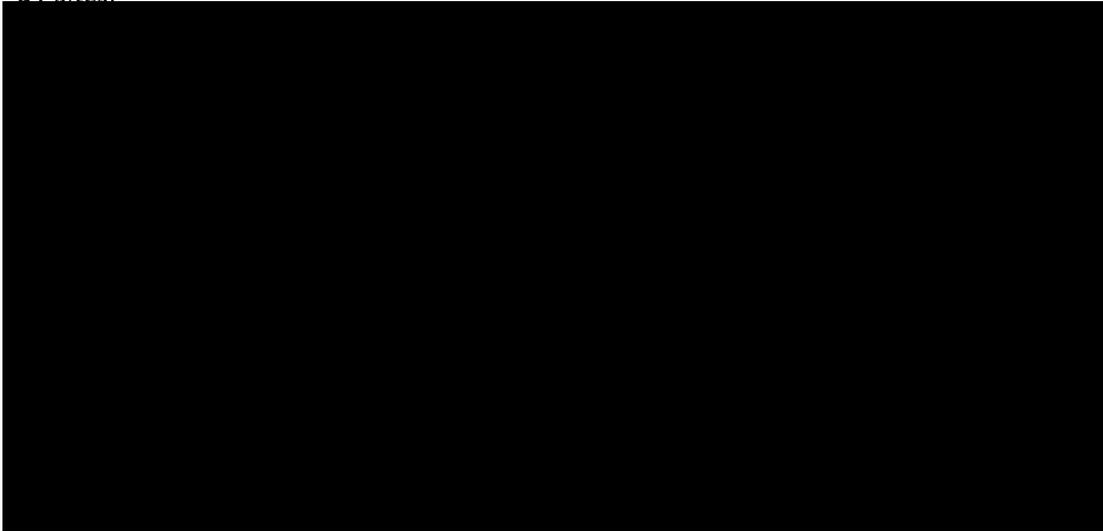

Dianne M. Yaconetti
President and CEO

The information provided below is a listing of program sites which have been identified with characteristics of an institutional setting. This list may not include all agency sites. Agencies should ensure that all program settings and sites are in compliance with the Centers for Medicare and Medicaid Services (CMS) published final rules.

The Lambs Farm- Campus

CLFs and DTs are all located on campus setting.

DT Sites:



Attached to this document is a copy of the On-Site Assessment completed on your agency. Please refer to the chart below indicating areas of noncompliance with the Home and Community Based Services rule.

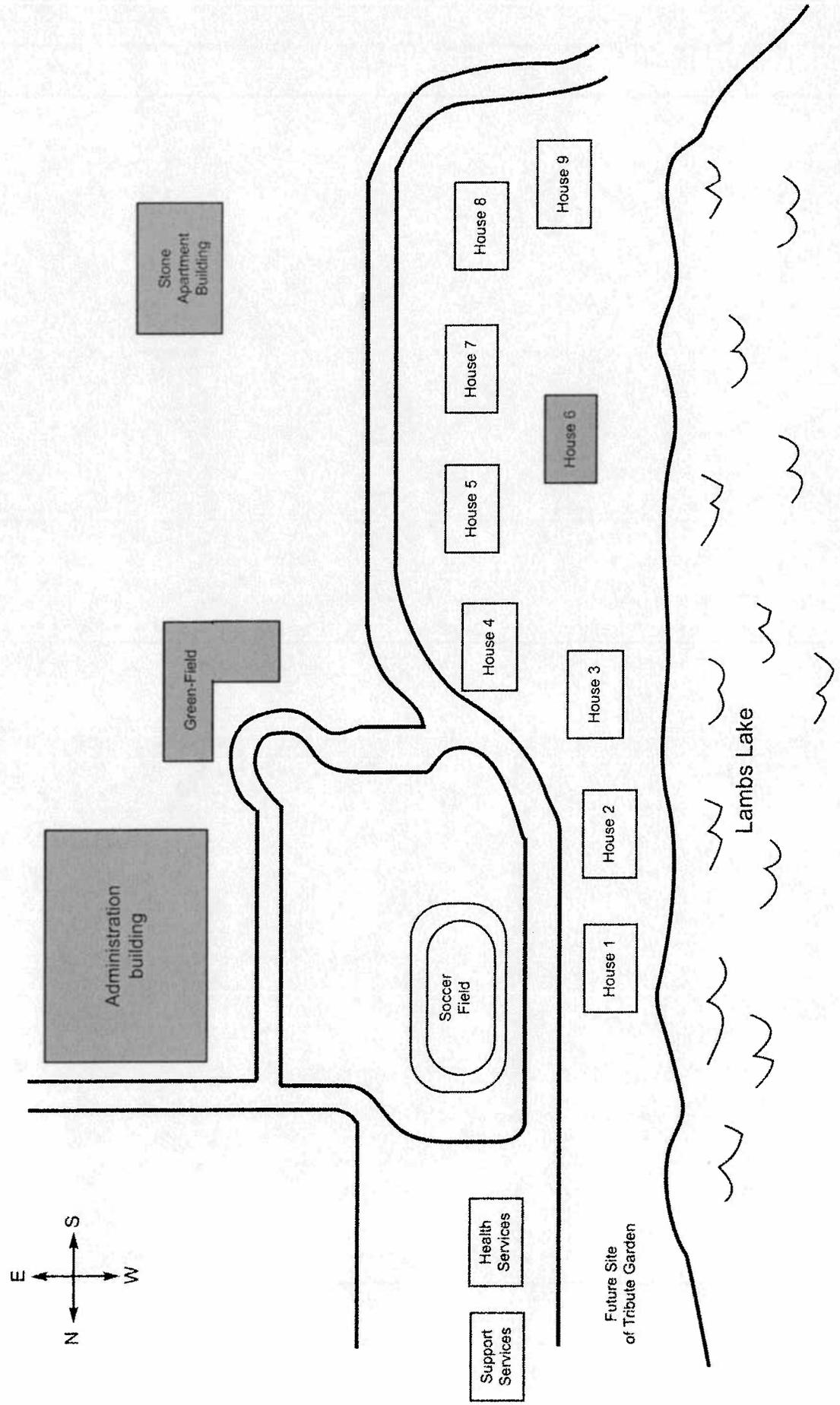
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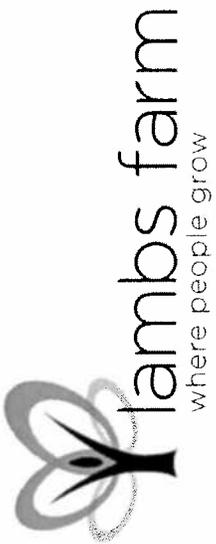
A copy of the Preliminary Heightened Scrutiny Review document has been included to assist with submission of additional evidence to address compliance to CMS.

Proximity to community settings.



Back of the Farm Map (Designated Tour Areas in Gray)





Front of the Farm Map

