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MAY 23 2016
HEALTH FACILITIES & SERVICES REVIEW BOARD

**HAND DELIVERED**

May 23, 2016

Mr. Mike Constantino, Project Reviewer
**Illinois Health Facilities and Services Review Board**
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

**Re: Project No. 16-006, Alden Estates of Bartlett**

Dear Mr. Constantino:

Please accept the enclosed response to additional information requested in accordance with Member Demuzio's inquire during the Health Facilities and Services Review Board meeting of May 10, 2016 when discussing the above referenced project.

Please note that the Board's rule under the 77 IAC Section 1125.520.c.2 require a three year look back. In CY 2015 and 2016 to date, no facility related to the Applicant, has received this level of citation.

If you have any questions, please don't hesitate to contact me.

Sincerely,

John P. Kniery
Health Care Consultant

**ENCLOSURES**

c: Joan Carl
Randi Schullo
Joe Ourth, Attorney at Law

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May 13, 2016

Senator Deanna Demuzio
c/o Mr. Mike Constantino, Supervisor of Project Review

Alden has thirty-one (31) facilities licensed by the Illinois Department of Public Health (hereinafter "IDPH" or "Department") as long-term care facilities. In the years 2013 and 2014, four (4) type "A" violations were issued to four (4) facilities. Alden has not been cited with any type "A" violations since that time.

The following is a brief summary of the violations and actions taken by the facility:

1. Alden Estates of Shorewood: On 12/19/2013, IDPH alleged that the facility failed to ensure a registered nurse had the skill to administer IV therapy. Alden Estates of Shorewood submitted a Plan of Correction and IDPH conducted a follow-up survey finding the facility in compliance with the requirements of the Act and rules.

   Furthermore, Alden Estates of Shorewood timely requested a hearing to contest the Department's allegations and subsequently entered into an agreement with IDPH to resolve the matter. The agreement was entered into solely for the purpose of settlement and the agreement did not constitute an admission of liability or wrongdoing by the facility.

2. Alden-Princeton: On 5/29/2014, IDPH alleged that the facility failed 1) to secure razors and one resident cut himself; 2) to monitor a diabetic foot ulcer; and 3) to transcribe and process physician orders in a timely manner. Alden-Princeton submitted a Plan of Correction and IDPH conducted a follow-up survey finding the facility in compliance with the requirements of the Act and rules.

   Furthermore, Alden-Princeton timely requested a hearing to contest the Department's allegations and subsequently entered into an agreement with IDPH to resolve the matter. The agreement was entered into solely for the purpose of settlement and the agreement did not constitute an admission of liability or wrongdoing by the facility.

3. Alden-Alma Nelson: On 8/1/2014, IDPH alleged that the facility failed to have a policy and procedure to ensure supervision on the Behavioral Health Unit and failed to follow its policy on CPR. Alden-Alma Nelson submitted a Plan of Correction and IDPH conducted a follow-up survey finding the facility in compliance with the requirements of the Act and rules.

   Furthermore, Alden-Alma Nelson timely requested a hearing to contest the Department's allegations. The hearing is scheduled for June 24, 2016.

4. Alden-Long Grove: On 12/11/2014, IDPH alleged that the facility failed to supervise and monitor a resident that was smoking with oxygen. Alden-Long Grove submitted a Plan of Correction and IDPH conducted a follow-up survey finding the facility in compliance with the requirements of the Act and rules.

Furthermore, Alden-Long Grove timely requested a hearing to contest the Department's allegations and subsequently entered into an agreement with IDPH to resolve the matter. The agreement was entered into solely for the purpose of settlement and the agreement did not constitute an admission of liability or wrongdoing by the facility.

Alden facilities are committed to quality resident care and quality improvement programs. When areas of concern or risk are identified, the facility administration along with consultants work to improve and enhance current systems to address and correct the identified issue. On an ongoing basis, staff are provided education and training to better serve the residents that reside in the facilities.