

Rep. Eddie Lee Jackson, Sr.

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1	AMENDMENT TO SENATE BILL 1968
2	AMENDMENT NO Amend Senate Bill 1968 by replacing
3	everything after the enacting clause with the following:
4	"Section 5. The Illinois Act on the Aging is amended by
5	changing Sections 4.02c and 8.08 as follows:
6	(20 ILCS 105/4.02c)
7	Sec. 4.02c. Comprehensive Care in Residential Settings
8	Demonstration Project.
9	(a) The Department may establish and fund a demonstration
10	program of bundled services designed to support the specialized
11	needs of clients who qualify for Community Care Program
12	services and reside in projects designated by the Department as
13	Comprehensive Care Residential Settings. Designated projects
14	must hold a valid <u>certificate</u> license , which remains
15	unsuspended, unrevoked, and unexpired, under the provisions of
16	the Assisted Living and Shared Housing Act.

1 (b) The designated projects in the demonstration program must include, at a minimum: 2 3 (1) 3 meals per day; (2) routine housekeeping services; 4 5 (3) 24-hour-a-day security; 6 (4) an emergency response system; (5) personal laundry and linen service; 7 8 (6) assistance with activities of daily living; 9 (7) medication management; and 10 (8) money management. 11 Optional services, such as transportation and social activities, may be provided. 12 13 (c) Reimbursement for the program shall be based on the 14 client's level of need and functional impairment, as determined 15 by the Department. Clients must meet all eligibility 16 requirements established by rule. The Department may establish a capitated reimbursement mechanism based on the client's level 17 18 of need and functional impairment. Reimbursement for program 19 must be made to the Department-contracted provider delivering 20 the services.

(d) The Department shall adopt rules and provide oversight
for the project, with assistance and advice provided by the
Community Care Program Advisory Committee.

The project may be funded through the Department appropriations that may include Medicaid waiver funds. (Source: P.A. 96-918, eff. 6-9-10; 96-1538, eff. 3-4-11.) 1

(20 ILCS 105/8.08)

2 Sec. 8.08. Older direct care worker recognition. The 3 Department shall present one award annually to older direct 4 care workers in each of the following categories: Older 5 American Act Services, Home Health Services, Community Care Program Services, Nursing Homes, and programs that provide 6 7 housing with services licensed or certified by the State. The 8 Department shall solicit nominations from associations 9 representing providers of the named services or settings and 10 trade associations representing applicable direct care workers. Nominations shall be presented in a format designated 11 12 by the Department. Direct care workers honored with this award 13 must be 55 years of age or older and shall be recognized for 14 their dedication and commitment to improving the quality of 15 aging in Illinois above and beyond the confines of their job description. Award recipients shall be honored in conjunction 16 with the Senior Illinoisans Hall of Fame awards before their 17 18 peers at the Governor's Conference on Aging or at a similar 19 venue, shall have their pictures displayed on the Department's website with their permission, and shall receive a letter of 20 21 commendation from the Governor. The Department shall include 22 the recipients of these awards in all Senior Hall of Fame 23 displays required by the Act on Aging. Except as otherwise 24 prohibited by law, the Department may solicit private sector 25 funding to underwrite the cost of all awards and recognition

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materials and shall request that all associations representing providers of the named services or settings and trade associations applicable to direct care workers publicize the awards and the award recipients in communications with their members. <u>The Department shall request nominations no later than</u> <u>July 1, 2011, and every May 1 thereafter.</u>

7 (Source: P.A. 96-376, eff. 8-13-09; 96-918, eff. 6-9-10.)

8 Section 10. The Assisted Living and Shared Housing Act is 9 amended by changing Sections 5, 10, 20, 25, 30, 32, 35, 40, 45, 10 55, 60, 65, 75, 90, 100, 110, 120, 140, 145, 150, and 155 as 11 follows:

12 (210 ILCS 9/5)

13 Sec. 5. Legislative purpose. The purpose of this Act is to 14 permit the development and availability of assisted living establishments and shared housing establishments based on a 15 social model that promotes the dignity, individuality, 16 privacy, independence, autonomy, and decision-making ability 17 18 and the right to negotiated risk of those persons; to provide 19 for the health, safety, and welfare of those residents residing 20 in assisted living and shared housing establishments in this 21 State; to promote continuous quality improvement in assisted 22 living; and to encourage the development of innovative and 23 affordable assisted living establishments and shared housing 24 with service establishments for elderly persons of all income

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1 levels. It is the public policy of this State that assisted 2 living is an important part of the continuum of long term care. 3 In support of the goal of aging in place within the parameters 4 established by this Act, assisted living and shared housing 5 establishments shall be operated as residential environments 6 with supportive services designed to meet the individual resident's changing needs and preferences. The residential 7 8 environment shall be designed to encourage family and community 9 involvement. The services available to residents, either 10 directly or through contracts or agreements, are intended to 11 help residents remain as independent as possible. Assisted living, which promotes resident choice, autonomy, and decision 12 13 making, should be based on a contract model designed to result 14 in a negotiated agreement between the resident or the 15 resident's representative the provider, and clearly 16 identifying the services to be provided. This model assumes that residents are able to direct services provided for them 17 18 and will designate a representative to direct these services if they themselves are unable to do so. This model supports the 19 20 principle that there is an acceptable balance between consumer 21 protection and resident willingness to accept risk and that 22 most consumers are competent to make their own judgments about 23 the services they are obtaining. Regulation of assisted living 24 establishments and shared housing establishments must be 25 sufficiently flexible to allow residents to age in place within the parameters of this Act. The administration of this Act and 26

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1 services provided must therefore ensure that the residents have 2 the rights and responsibilities to direct the scope of services they receive and to make individual choices based on their 3 4 needs and preferences. These establishments shall be operated 5 in a manner that provides the least restrictive and most homelike environment and that promotes independence, autonomy, 6 individuality, privacy, dignity, and the right to negotiated 7 8 risk in residential surroundings. It is not the intent of the 9 State that certified establishments licensed under this Act be 10 used as halfway houses for alcohol and substance abusers.

11 (Source: P.A. 91-656, eff. 1-1-01.)

12 (210 ILCS 9/10)

13 Sec. 10. Definitions. For purposes of this Act:

14 "Activities of daily living" means eating, dressing,15 bathing, toileting, transferring, or personal hygiene.

16 "Assisted living establishment" or "establishment" means a 17 home, building, residence, or any other place where sleeping 18 accommodations are provided for at least 3 unrelated adults, at 19 least 80% of whom are 55 years of age or older and where the 20 following are provided consistent with the purposes of this 21 Act:

(1) services consistent with a social model that is
based on the premise that the resident's unit in assisted
living and shared housing is his or her own home;

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(2) community-based residential care for persons who

need assistance with activities of daily living, including personal, supportive, and intermittent health-related services available 24 hours per day, if needed, to meet the scheduled and unscheduled needs of a resident;

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5 (3) mandatory services, whether provided directly by 6 the establishment or by another entity arranged for by the 7 establishment, with the consent of the resident or 8 resident's representative; and

9 (4) a physical environment that is a homelike setting 10 that includes the following and such other elements as established by the Department: individual living units 11 each of which shall accommodate small kitchen appliances 12 13 bathing, washing, and toilet and contain private 14 facilities, or private washing and toilet facilities with a 15 common bathing room readily accessible to each resident. Units shall be maintained for single occupancy except in 16 cases in which 2 residents choose to share a unit. 17 18 Sufficient common space shall exist to permit individual 19 and group activities.

20 "Assisted living establishment" or "establishment" does
21 not mean any of the following:

(1) A home, institution, or similar place operated bythe federal government or the State of Illinois.

(2) A long term care facility licensed under the
 Nursing Home Care Act or a facility licensed under the
 MR/DD Community Care Act. However, a facility licensed

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under either of those Acts may convert distinct parts of the facility to assisted living. If the facility elects to do so, the facility shall retain the Certificate of Need for its nursing and sheltered care beds that were converted.

6 (3) A hospital, sanitarium, or other institution, the 7 principal activity or business of which is the diagnosis, 8 care, and treatment of human illness and that is required 9 to be licensed under the Hospital Licensing Act.

10 (4) A facility for child care as defined in the Child11 Care Act of 1969.

12 (5) A community living facility as defined in the13 Community Living Facilities Licensing Act.

14 (6) A nursing home or sanitarium operated solely by and
15 for persons who rely exclusively upon treatment by
16 spiritual means through prayer in accordance with the creed
17 or tenants of a well-recognized church or religious
18 denomination.

19 (7) A facility licensed by the Department of Human 20 Services as a community-integrated living arrangement as 21 defined in the Community-Integrated Living Arrangements 22 Licensure and Certification Act.

(8) A supportive residence licensed under the
 Supportive Residences Licensing Act.

(9) The portion of a life care facility as defined in
the Life Care Facilities Act not licensed as an assisted

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living establishment under this Act; a life care facility
 may apply under this Act to convert sections of the
 community to assisted living.

4 (10) A free-standing hospice facility licensed under
5 the Hospice Program Licensing Act.

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(11) A shared housing establishment.

7 (12) A supportive living facility as described in
8 Section 5-5.01a of the Illinois Public Aid Code.

9 "Department" means the Department of Public Health.

10 "Director" means the Director of Public Health.

11 "Emergency situation" means imminent danger of death or 12 serious physical harm to a resident of an establishment.

13 "<u>Certificate</u> License" means any of the following types of 14 <u>certificates</u> licenses issued to an applicant or licensee by the 15 Department:

16 (1) "Probationary <u>certificate</u> license" means a 17 <u>certificate</u> license issued to an applicant or <u>the holder of</u> 18 <u>a certificate</u> licensee that has not held a <u>certificate or</u> 19 license under this Act prior to its application or pursuant 20 to a license transfer in accordance with Section 50 of this 21 Act.

22 (2)"Regular certification license" means а 23 certificate license issued by the Department to an 24 applicant or the holder of a certificate licensee that is 25 in substantial compliance with this Act and any rules 26 promulgated under this Act.

1	" <u>Holder of a certificate</u> Licensee " means a person, agency,
2	association, corporation, partnership, or organization that
3	has been issued a <u>certificate</u> license to operate an assisted
4	living or shared housing establishment.
5	"Licensed health care professional" means a registered
6	professional nurse, an advanced practice nurse, a physician
7	assistant, and a licensed practical nurse.
8	"Mandatory services" include the following:
9	(1) 3 meals per day available to the residents prepared
10	by the establishment or an outside contractor;
11	(2) housekeeping services including, but not limited
12	to, vacuuming, dusting, and cleaning the resident's unit;
13	(3) personal laundry and linen services available to
14	the residents provided or arranged for by the
15	establishment;
16	(4) security provided 24 hours each day including, but
17	not limited to, locked entrances or building or contract
18	security personnel;
19	(5) an emergency communication response system, which
20	is a procedure in place 24 hours each day by which a
21	resident can notify building management, an emergency
22	response vendor, or others able to respond to his or her
23	need for assistance; and
24	(6) assistance with activities of daily living as

24 (6) assistance with activities of daily living as
25 required by each resident.

26 "Negotiated risk" is the process by which a resident, or

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his or her representative, may formally negotiate with providers what risks each are willing and unwilling to assume in service provision and the resident's living environment. The provider assures that the resident and the resident's representative, if any, are informed of the risks of these decisions and of the potential consequences of assuming these risks.

"Owner" means the individual, partnership, corporation, 8 9 association, or other person who owns an assisted living or 10 shared housing establishment. In the event an assisted living 11 or shared housing establishment is operated by a person who leases or manages the physical plant, which is owned by another 12 13 person, "owner" means the person who operates the assisted 14 living or shared housing establishment, except that if the 15 person who owns the physical plant is an affiliate of the 16 person who operates the assisted living or shared housing establishment and has significant control over the day to day 17 18 operations of the assisted living or shared housing 19 establishment, the person who owns the physical plant shall 20 incur jointly and severally with the owner all liabilities 21 imposed on an owner under this Act.

22 "Physician" means a person licensed under the Medical 23 Practice Act of 1987 to practice medicine in all of its 24 branches.

25 "Resident" means a person residing in an assisted living or 26 shared housing establishment. 09700SB1968ham002 -12- LRB097 06489 RPM 56371 a

1 "Resident's representative" means a person, other than the owner, agent, or employee of an establishment or of the health 2 3 care provider unless related to the resident, designated in 4 writing by a resident to be his or her representative. This 5 designation may be accomplished through the Illinois Power of Attorney Act, pursuant to the quardianship process under the 6 Probate Act of 1975, or pursuant to an executed designation of 7 8 representative form specified by the Department.

9 "Self" means the individual or the individual's designated10 representative.

"Shared housing establishment" or "establishment" means a publicly or privately operated free-standing residence for 16 or fewer persons, at least 80% of whom are 55 years of age or older and who are unrelated to the owners and one manager of the residence, where the following are provided:

16 (1) services consistent with a social model that is 17 based on the premise that the resident's unit is his or her 18 own home;

19 (2) community-based residential care for persons who 20 need assistance with activities of daily living, including 21 housing and personal, supportive, and intermittent 22 health-related services available 24 hours per day, if 23 needed, to meet the scheduled and unscheduled needs of a 24 resident; and

(3) mandatory services, whether provided directly bythe establishment or by another entity arranged for by the

establishment, with the consent of the resident or the resident's representative.

3 "Shared housing establishment" or "establishment" does not 4 mean any of the following:

5 (1) A home, institution, or similar place operated by
6 the federal government or the State of Illinois.

7 (2) A long term care facility licensed under the 8 Nursing Home Care Act or a facility licensed under the 9 MR/DD Community Care Act. A facility licensed under either 10 of those Acts may, however, convert sections of the 11 facility to assisted living. If the facility elects to do 12 so, the facility shall retain the Certificate of Need for 13 its nursing beds that were converted.

14 (3) A hospital, sanitarium, or other institution, the
15 principal activity or business of which is the diagnosis,
16 care, and treatment of human illness and that is required
17 to be licensed under the Hospital Licensing Act.

18 (4) A facility for child care as defined in the Child19 Care Act of 1969.

20 (5) A community living facility as defined in the
 21 Community Living Facilities Licensing Act.

(6) A nursing home or sanitarium operated solely by and
for persons who rely exclusively upon treatment by
spiritual means through prayer in accordance with the creed
or tenants of a well-recognized church or religious
denomination.

1 (7) A facility licensed by the Department of Human Services as a community-integrated living arrangement as 2 3 defined in the Community-Integrated Living Arrangements Licensure and Certification Act. 4 5 supportive residence licensed under (8) А the Supportive Residences Licensing Act. 6 (9) A life care facility as defined in the Life Care 7 8 Facilities Act; a life care facility may apply under this Act to convert sections of the community to assisted 9 10 living. 11 (10) A free-standing hospice facility licensed under the Hospice Program Licensing Act. 12 13 (11) An assisted living establishment. 14 (12) A supportive living facility as described in 15 Section 5-5.01a of the Illinois Public Aid Code. 16 "Total assistance" means that staff or another individual performs the entire activity of daily living without 17 18 participation by the resident. 19 (Source: P.A. 95-216, eff. 8-16-07; 96-339, eff. 7-1-10; 20 96-975, eff. 7-2-10.) 21 (210 ILCS 9/20) 22 Sec. 20. Construction and operating standards. The 23 for Department shall prescribe minimum standards 24 establishments. These standards shall include:

25 (1) the location and construction of the

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1 establishment, including plumbing, heating, lighting, ventilation, and other physical conditions which shall 2 ensure the health, safety, and comfort of residents and 3 4 their protection from fire hazards; these standards shall 5 include, at a minimum, compliance with the residential board and care occupancies chapter of the National Fire 6 Protection Association's Life Safety Code, local and State 7 8 building codes for the building type, and accessibility 9 standards of the Americans with Disabilities Act;

10 (2) the number and qualifications of all personnel 11 having responsibility for any part of the services provided 12 for residents;

(3) all sanitary conditions within the establishment and its surroundings, including water supply, sewage disposal, food handling, infection control, and general hygiene, which shall ensure the health and comfort of residents;

18 (4) a program for adequate maintenance of physical19 plant and equipment;

(5) adequate accommodations, staff, and services for
the number and types of residents for whom the
establishment is <u>certified</u> licensed;

(6) the development of evacuation and other
appropriate safety plans for use during weather, health,
fire, physical plant, environmental, and national defense
emergencies; and

1 (7) the maintenance of minimum financial and other 2 resources necessary to meet the standards established 3 under this Section and to operate the establishment in 4 accordance with this Act.

5 (Source: P.A. 96-975, eff. 7-2-10.)

6 (210 ILCS 9/25)

7 Sec. 25. Certification License requirement. No person may 8 establish, operate, maintain, or offer an establishment as an 9 assisted living establishment or shared housing establishment 10 as defined by the Act within this State unless and until he or she obtains a valid certificate license, which remains 11 12 unsuspended, unrevoked, and unexpired. No public official, 13 agent, or employee may place any person in, or recommend that 14 any person be placed in, or directly or indirectly cause any 15 person to be placed in any establishment that meets the definition under this Act that is being operated without a 16 17 valid certificate license. No public official, agent, or 18 employee may place the name of an uncertified unlicensed 19 establishment that is required to be certified licensed under this Act on a list of programs. An entity that operates as an 20 21 assisted living or shared housing establishment as defined by this Act without being certified a license shall be subject to 22 23 the provisions, including penalties, of the Nursing Home Care 24 Act. No entity shall use in its name or advertise "assisted 25 living" unless certified licensed as an assisted living 09700SB1968ham002 -17- LRB097 06489 RPM 56371 a

1 establishment under this Act or as a shelter care facility 2 under the Nursing Home Care Act that also meets the definition of an assisted living establishment under this Act, except a 3 4 shared housing establishment certified licensed under this Act 5 may advertise assisted living services. A valid license issued 6 pursuant to this Act prior to the effective date of this amendatory Act of the 97th General Assembly shall be deemed a 7 valid certificate pursuant to this Act subject to all renewal, 8 9 suspension, revocation, and disciplinary provisions of this

10 Act until such time as the Department shall establish means for 11 certification under this Act.

- (Source: P.A. 93-141, eff. 7-10-03.) 12
- 13 (210 ILCS 9/30)
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- Sec. 30. Certification Licensing.

15 The Department shall establish by rule forms, (a) procedures, and fees for the annual certification licensing of 16 assisted living and shared housing establishments; 17 shall establish and enforce sanctions and penalties for operating in 18 19 violation of this Act, as provided in Section 135 of this Act 20 and rules adopted under Section 110 of this Act. The Department shall conduct an annual on-site review for each establishment 21 22 covered by this Act, which shall include, but not be limited 23 to, compliance with this Act and rules adopted hereunder, focus 24 on solving resident issues and concerns, and the quality 25 improvement process implemented by the establishment to

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1 address resident issues. The quality improvement process 2 implemented by the establishment must benchmark performance, 3 be customer centered, be data driven, and focus on resident 4 satisfaction.

5 (b) An establishment shall provide the following 6 information to the Department to be considered for 7 certification licensure:

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(1) the business name, street address, mailing address, and telephone number of the establishment;

10 (2) the name and mailing address of the owner or owners 11 of the establishment and if the owner or owners are not 12 natural persons, identification of the type of business 13 entity of the owners, and the names and addresses of the 14 officers and members of the governing body, or comparable 15 persons for partnerships, limited liability companies, or 16 other types of business organizations;

(3) financial information, content and form to be determined by rules which may provide different standards for assisted living establishments and shared housing establishments, establishing that the project is financially feasible;

(4) the name and mailing address of the managing agent
of the establishment, whether hired under a management
agreement or lease agreement, if different from the owner
or owners, and the name of the full-time director;

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(5) verification that the establishment has entered or

will enter into a service delivery contract as provided in
 Section 90, as required under this Act, with each resident
 or resident's representative;

(6) the name and address of at least one natural person 4 5 who shall be responsible for dealing with the Department on all matters provided for in this Act, on whom personal 6 7 service of all notices and orders shall be made, and who 8 shall be authorized to accept service on behalf of the 9 owner or owners and the managing agent. Notwithstanding a 10 contrary provision of the Code of Civil Procedure, personal person identified pursuant to 11 service on the this subsection shall be considered service on the owner or 12 13 owners and the managing agent, and it shall not be a 14 defense to any action that personal service was not made on 15 each individual or entity;

16 (7) the signature of the authorized representative of 17 the owner or owners;

18 (8) proof of an ongoing quality improvement program in
19 accordance with rules adopted by the Department;

(9) information about the number and types of units,
the maximum census, and the services to be provided at the
establishment, proof of compliance with applicable State
and local residential standards, and a copy of the standard
contract offered to residents;

25 (10) documentation of adequate liability insurance;26 and

1 (11) other information necessary to determine the 2 identity and qualifications of an applicant or <u>the holder</u> 3 <u>of a certificate</u> licensee to operate an establishment in 4 accordance with this Act as required by the Department by 5 rule.

(c) The information in the statement of ownership shall be
public information and shall be available from the Department.
(Source: P.A. 96-975, eff. 7-2-10.)

9 (210 ILCS 9/32)

10 Sec. 32. Floating certification license. An establishment (i) in which 80% of the residents are at least 55 years of age 11 12 or older, (ii) that is operated as housing for the elderly, and (iii) that meets the construction and operating standards 13 14 contained in Section 20 of this Act may request a floating 15 assisted living certificate license for any number of individual living units within the establishment up to, but not 16 including, total capacity. An establishment requesting a 17 floating assisted living certificate license must specify the 18 19 number of individual living units within the establishment to 20 certified licensed. Living units designated by the be 21 establishment as a certified assisted living unit shall, for the purposes of this Section, be referred to as a 22 23 certified assisted licensed living unit. An establishment 24 utilizing a floating assisted living certificate license must 25 have staff adequate to meet the scheduled and unscheduled needs of the residents residing in <u>certified assisted</u> licensed living units within the establishment. All staff providing services to <u>certified assisted</u> licensed living units must meet the requirements of this Act and its rules. A living unit may only

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4 requirements of this Act and its rules. A living unit may only 5 be designated as a certified assisted living licensed unit if 6 the living unit and the living unit's resident meet the requirements of this Act and its rules. All mandatory services 7 must be made available to residents of certified assisted 8 licensed living units, and residents of certified assisted 9 10 licensed living units may receive any optional services 11 under the establishment's assisted living permitted certificate license. Establishments may only provide services 12 13 under this Act in the individual living units designated as 14 certified assisted living licensed units. Designation as a 15 certified assisted living licensed unit may be temporary to 16 accommodate a resident's changing needs without requiring the 17 resident to move.

18 establishment with а floating assisted living An certification license must keep a current written list of those 19 20 units designated under the floating assisted living certificate license. If a resident elects to receive services 21 22 in a unit that is not certified licensed and the unit qualifies 23 for assisted living certification licensure, the establishment 24 must notify the resident that the unit must be certified as an 25 assisting living unit licensed and the requirements of this Act 26 must be met before services can be provided to residents in

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1	that unit. Upon the initiation of an initial assisted living
2	certification licensing inspection, annual inspection, or
3	complaint investigation, the establishment shall provide to
4	the Department a list of the units designated under the
5	floating <u>assisted living certification</u> license in which
6	residents are receiving services subject to this Act.
7	(Source: P.A. 93-141, eff. 7-10-03.)
8	(210 ILCS 9/35)
9	Sec. 35. Issuance of <u>certification</u> license .
10	(a) Upon receipt and review of an application for a
11	certificate license and review of the applicant establishment,
12	the Director may issue a <u>certificate</u> license if he or she
13	finds:
14	(1) that the individual applicant, or the corporation,
15	partnership, or other entity if the applicant is not an
16	individual, is a person responsible and suitable to operate
17	or to direct or participate in the operation of an
18	establishment by virtue of financial capacity, appropriate
19	business or professional experience, a record of lawful
20	compliance with lawful orders of the Department and lack of
21	revocation of a <u>certificate or</u> license issued under this
22	Act, the Nursing Home Care Act, or the MR/DD Community Care
23	Act during the previous 5 years;
24	(2) that the establishment is under the supervision of

(2) that the establishment is under the supervision ofa full-time director who is at least 21 years of age and

has a high school diploma or equivalent plus either: (A) 2 years of management experience or 2 years of experience in positions of progressive responsibility in health care, housing with services, or adult day

6 (B) 2 years of management experience or 2 years of 7 experience in positions of progressive responsibility 8 in hospitality and training in health care and housing 9 with services management as defined by rule;

care or providing similar services to the elderly; or

10 (3) that the establishment has staff sufficient in 11 number with qualifications, adequate skills, education, 12 and experience to meet the 24 hour scheduled and 13 unscheduled needs of residents and who participate in 14 ongoing training to serve the resident population;

(4) that all employees who are subject to the Health
Care Worker Background Check Act meet the requirements of
that Act;

18 (5) that the applicant is in substantial compliance 19 with this Act and such other requirements for a <u>certificate</u> 20 license as the Department by rule may establish under this 21 Act;

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(6) that the applicant pays all required fees;

(7) that the applicant has provided to the Department
 an accurate disclosure document in accordance with the
 Alzheimer's Disease and Related Dementias Special Care
 Disclosure Act and in substantial compliance with Section

1 150 of this Act.

In addition to any other requirements set forth in this Act, as a condition of <u>certification</u> licensure under this Act, the director of an establishment must participate in at least 20 hours of training every 2 years to assist him or her in better meeting the needs of the residents of the establishment and managing the operation of the establishment.

8 Any <u>certificate</u> license issued by the Director shall state 9 the physical location of the establishment, the date the 10 <u>certificate</u> license was issued, and the expiration date. All 11 <u>certificates</u> licenses shall be valid for one year, except as 12 provided in Sections 40 and 45. Each <u>certificate</u> license shall 13 be issued only for the premises and persons named in the 14 application, and shall not be transferable or assignable.

15 (Source: P.A. 95-79, eff. 8-13-07; 95-590, eff. 9-10-07; 16 95-628, eff. 9-25-07; 95-876, eff. 8-21-08; 96-339, eff. 17 7-1-10; 96-990, eff. 7-2-10.)

18 (210 ILCS 9/40)

19 40. Probationary certification licenses. If Sec. the applicant has not been previously certified or licensed under 20 21 this Act or if the establishment is not in operation at the 22 time the application is made and if the Department determines 23 that the applicant meets the certification licensure 24 requirements of this Act, the Department shall issue a 25 probationary certificate license. A probationary certificate 09700SB1968ham002 -25- LRB097 06489 RPM 56371 a

1 license shall be valid for 120 days unless sooner suspended or revoked. Within 30 days prior to the termination of a 2 3 probationary certificate license, the Department shall fully 4 and completely review the establishment and, if the 5 establishment the applicable meets requirements for certification licensure, shall issue a certificate license. If 6 the Department finds that the establishment does not meet the 7 8 requirements for certification licensure, but has made 9 substantial progress toward meeting those requirements, the 10 certificate license may be renewed once for a period not to 11 exceed 120 days from the expiration date of the initial probationary certificate license. 12

13 (Source: P.A. 93-1003, eff. 8-23-04.)

14 (210 ILCS 9/45)

15 Sec. 45. Renewal of <u>certification</u> licenses. At least 120 days, but not more than 150 days prior to the license 16 expiration of a certificate, the holder of a certificate 17 18 licensee shall submit an application for renewal of the 19 certificate license in such form and containing such 20 information as the Department requires. If the application is 21 approved, and if the holder of a certificate licensee (i) has 22 not committed a Type 1 violation in the preceding 24 months, 23 (ii) has not committed a Type 2 violation in the preceding 24 24 months, (iii) has not had an inspection, review, or evaluation 25 that resulted in a finding of 10 or more Type 3 violations in 09700SB1968ham002 -26- LRB097 06489 RPM 56371 a

1 the preceding 24 months, and (iv) has not admitted or retained 2 a resident in violation of Section 75 of this Act in the preceding 24 months, the Department may renew the certificate 3 license for an additional period of 2 years at the request of 4 5 the holder of a certificate licensee. If a holder of a 6 certificate licensee whose certificate license has been renewed for 2 years under this Section subsequently fails to 7 8 meet any of the conditions set forth in items (i), (ii), and 9 (iii), then, in addition to any other sanctions that the 10 Department may impose under this Act, the Department shall revoke the 2-year certificate license and replace it with a 11 one-year <u>certificate</u> license until the holder of a certificate 12 licensee again meets all of the conditions set forth in items 13 14 (i), (ii), and (iii). If appropriate, the renewal application 15 shall not be approved unless the applicant has provided to the 16 Department an accurate disclosure document in accordance with the Alzheimer's Disease and Related Dementias Special Care 17 18 Disclosure Act. If the application for renewal is not timely 19 filed, the Department shall so inform the holder of a certificate licensee. 20

21 (Source: P.A. 95-590, eff. 9-10-07; 95-876, eff. 8-21-08;
22 96-990, eff. 7-2-10; 96-1275, eff. 7-26-10; revised 9-2-10.)

23 (210 ILCS 9/55)

24 Sec. 55. Grounds for denial of a <u>certificate</u> license. An 25 application for a <u>certificate</u> license may be denied for any of

1 the following reasons:

2 (1) failure to meet any of the standards set forth in
3 this Act or by rules adopted by the Department under this
4 Act;

5 (2) conviction of the applicant, or if the applicant is a firm, partnership, or association, of any of its members, 6 7 or if a corporation, the conviction of the corporation or any of its officers or stockholders, or of the person 8 9 designated to manage or supervise the establishment, of a 10 felony or of 2 or more misdemeanors involving moral 11 turpitude during the previous 5 years as shown by a certified copy of the record of the court of conviction; 12

(3) personnel insufficient in number or unqualified by
 training or experience to properly care for the residents;

(4) insufficient financial or other resources to
operate and conduct the establishment in accordance with
standards adopted by the Department under this Act;

(5) revocation of a certificate or license during the 18 19 previous 5 years, if such prior certificate or license was 20 issued to the individual applicant, a controlling owner or 21 controlling combination of owners of the applicant; or any 22 affiliate of the individual applicant or controlling owner 23 of the applicant and such individual applicant, 24 controlling owner of the applicant or affiliate of the 25 applicant was a controlling owner of the prior certificate 26 or license; provided, however, that the denial of an

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application for a <u>certificate</u> license pursuant to this Section must be supported by evidence that the prior revocation renders the applicant unqualified or incapable of meeting or maintaining an establishment in accordance with the standards and rules adopted by the Department under this Act; or

(6) the establishment is not under the direct supervision of a full-time director, as defined by rule.

The Department shall deny an application for a certificate 9 10 license if 6 months after submitting its initial application 11 the applicant has not provided the Department with all of the information required for review and approval or the applicant 12 13 is not actively pursuing the processing of its application. In 14 addition, the Department shall determine whether the applicant 15 has violated any provision of the Nursing Home Care Act or the 16 MR/DD Community Care Act.

17 (Source: P.A. 96-339, eff. 7-1-10.)

18 (210 ILCS 9/60)

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19 Sec. 60. Notice of denial; request for hearing; hearing.

(a) Immediately upon the denial of any application or reapplication for a <u>certificate</u> license under this Act, the Department shall notify the applicant in writing. Notice of denial shall include a clear and concise statement of the violations of this Act on which the denial is based and notice of the opportunity for a hearing. If the applicant or <u>the</u> 09700SB1968ham002 -29- LRB097 06489 RPM 56371 a

holder of a certificate licensee wishes to contest the denial of a certificate license, it shall provide written notice to the Department of a request for a hearing within 10 days after receipt of the notice of denial. The Department shall commence a hearing under this Section.

6 (b) A request for a hearing by aggrieved persons shall be 7 taken to the Department as follows:

8 (1) Upon the receipt of a request in writing for a 9 hearing, the Director or a person designated in writing by 10 the Director to act as a hearing officer shall conduct a 11 hearing to review the decision.

(2) Before the hearing is held notice of the hearing 12 13 shall be sent by the Department to the person making the 14 request for the hearing and to the person making the 15 decision which is being reviewed. In the notice the 16 Department shall specify the date, time, and place of the hearing, which shall be held not less than 10 days after 17 the notice is mailed or delivered. The notice shall 18 designate the decision being reviewed. The notice may be 19 20 served by delivering it personally to the parties or their 21 representatives or by mailing it by certified mail to the parties' addresses. 22

(3) The Department shall commence the hearing within 30
days after the receipt of request for hearing. The hearing
shall proceed as expeditiously as practicable, but in all
cases shall conclude within 90 days after commencement.

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1 (c) The Director or hearing officer shall permit any party to appear in person and to be represented by counsel at the 2 3 hearing, at which time the applicant or the holder of a 4 certificate licensee shall be afforded an opportunity to 5 present all relevant matter in support of his or her position. In the event of the inability of any party or the Department to 6 procure the attendance of witnesses to give testimony or 7 8 produce books and papers, any party or the Department may take the deposition of witnesses in accordance with the provisions 9 10 of the laws of this State. All testimony shall be reduced to 11 writing, and all testimony and other evidence introduced at the hearing shall be a part of the record of the hearing. 12

13 (d) The Director or hearing officer shall make findings of 14 fact in the hearing, and the Director shall render his or her 15 decision within 30 days after the termination of the hearing, 16 unless additional time not to exceed 90 days is required by him 17 or her for a proper disposition of the matter. When the hearing has been conducted by a hearing officer, the Director shall 18 review the record and findings of fact before rendering a 19 20 decision. All decisions rendered by the Director shall be 21 binding upon and complied with by the Department, the 22 establishment, or the persons involved in the hearing, as 23 appropriate to each case.

24 (Source: P.A. 91-656, eff. 1-1-01.)

25 (210 ILCS 9/65)

1 Sec. 65. Revocation, suspension, or refusal to renew 2 certificate license. 3 (a) The Department, after notice to the applicant or the holder of a certificate licensee, may suspend, revoke, or 4 5 refuse to renew a certificate license in any case in which the Department finds any of the following: 6 (1) that there has been a substantial failure to comply 7 8 with this Act or the rules promulgated by the Department 9 under this Act; 10 (2) that there has been a conviction of the the holder of a certificate licensee, or of the person designated to 11 manage or supervise the establishment, of a felony or of 2 12 13 or more misdemeanors involving moral turpitude during the previous 5 years as shown by a certified copy of the record 14 15 of the court of conviction; 16 (3) that the personnel is insufficient in number or unqualified by training or experience to properly care for 17 number and type of residents served by 18 the the 19 establishment; 20 (4) that the financial or other resources are

20 (4) that the financial of other resources are 21 insufficient to conduct and operate the establishment in 22 accordance with standards promulgated by the Department 23 under this Act; or

(5) that the establishment is not under the direct
supervision of a full-time director, as defined by rule.
(b) Notice under this Section shall include a clear and

concise statement of the violations on which the nonrenewal or
 revocation is based, the statute or rule violated, and notice
 of the opportunity for a hearing under Section 60.

4 (c) If an establishment desires to contest the nonrenewal 5 or revocation of a <u>certificate license</u>, the establishment 6 shall, within 10 days after receipt of notice under subsection 7 (b) of this Section, notify the Department in writing of its 8 request for a hearing under Section 60. Upon receipt of the 9 request the Department shall send notice to the establishment 10 and hold a hearing as provided under Section 60.

(d) The effective date of nonrenewal or revocation of a <u>certificate</u> license by the Department shall be any of the following:

(1) until otherwise ordered by the circuit court, revocation is effective on the date set by the Department in the notice of revocation, or upon final action after hearing under Section 60, whichever is later;

(2) until otherwise ordered by the circuit court, 18 19 nonrenewal is effective on the date of expiration of any 20 existing certificate or license, or upon final action after 21 hearing under Section 60, whichever is later; however, a 22 certificate or license shall not be deemed to have expired 23 if the Department fails to timely respond to a timely 24 request for renewal under this Act or for a hearing to 25 contest nonrenewal; or

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(3) the Department may extend the effective date of

<u>certificate</u> license revocation or expiration in any case in
 order to permit orderly removal and relocation of
 residents.

(e) The Department may refuse to issue or may suspend the
<u>certificate</u> license of any person who fails to file a return,
or to pay the tax, penalty or interest shown in a filed return,
or to pay any final assessment of tax, penalty or interest, as
required by any tax Act administered by the Illinois Department
of Revenue, until such time as the requirements of any such tax
Act are satisfied.

11 (Source: P.A. 91-656, eff. 1-1-01.)

12 (210 ILCS 9/75)

13 Sec. 75. Residency Requirements.

14 (a) No individual shall be accepted for residency or remain 15 in residence if the establishment cannot provide or secure appropriate services, if the individual requires a level of 16 service or type of service for which the establishment is not 17 certificated licensed or which the establishment does not 18 19 provide, or if the establishment does not have the staff 20 appropriate in numbers and with appropriate skill to provide such services. 21

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(b) Only adults may be accepted for residency.

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(c) A person shall not be accepted for residency if:

24 (1) the person poses a serious threat to himself or25 herself or to others;

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(2) the person is not able to communicate his or her needs and no resident representative residing in the establishment, and with a prior relationship to the person, has been appointed to direct the provision of services;

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5 (3) the person requires total assistance with 2 or more
6 activities of daily living;

7 (4) the person requires the assistance of more than one
8 paid caregiver at any given time with an activity of daily
9 living;

10 (5) the person requires more than minimal assistance in 11 moving to a safe area in an emergency;

12 (6) the person has a severe mental illness, which for 13 the purposes of this Section means a condition that is 14 characterized by the presence of a major mental disorder as 15 classified in the Diagnostic and Statistical Manual of Mental Disorders, Fourth Edition (DSM-IV) 16 (American Psychiatric Association, 1994), where the individual is 17 18 substantially disabled due to mental illness in the areas 19 of self-maintenance, social functioning, activities of 20 community living and work skills, and the disability 21 specified is expected to be present for a period of not 22 less than one year, but does not mean Alzheimer's disease 23 and other forms of dementia based on organic or physical 24 disorders;

(7) the person requires intravenous therapy or
 intravenous feedings unless self-administered or

1 administered by a qualified, licensed health care
2 professional;

3 (8) the person requires gastrostomy feedings unless
4 self-administered or administered by a licensed health
5 care professional;

6 (9) the person requires insertion, sterile irrigation, 7 and replacement of catheter, except for routine 8 maintenance of urinary catheters, unless the catheter care 9 is self-administered or administered by a licensed health 10 care professional;

(10) the person requires sterile wound care unless care is self-administered or administered by a licensed health care professional;

14 (11) the person requires sliding scale insulin 15 administration unless self-performed or administered by a 16 licensed health care professional;

(12) the person is a diabetic requiring routine insulin injections unless the injections are self-administered or administered by a licensed health care professional;

20 (13) the person requires treatment of stage 3 or stage
21 4 decubitus ulcers or exfoliative dermatitis;

(14) the person requires 5 or more skilled nursing visits per week for conditions other than those listed in items (13) and (15) of this subsection for a period of 3 consecutive weeks or more except when the course of treatment is expected to extend beyond a 3 week period for 1 rehabilitative purposes and is certified as temporary by a
2 physician; or

3 (15) other reasons prescribed by the Department by 4 rule.

5 (d) A resident with a condition listed in items (1) through 6 (15) of subsection (c) shall have his or her residency 7 terminated.

8 (e) Residency shall be terminated when services available 9 to the resident in the establishment are no longer adequate to 10 meet the needs of the resident. This provision shall not be 11 interpreted as limiting the authority of the Department to 12 require the residency termination of individuals.

(f) Subsection (d) of this Section shall not apply to terminally ill residents who receive or would qualify for hospice care and such care is coordinated by a hospice program licensed under the Hospice Program Licensing Act or other licensed health care professional employed by a licensed home health agency and the establishment and all parties agree to the continued residency.

(g) Items (3), (4), (5), and (9) of subsection (c) shall not apply to a quadriplegic, paraplegic, or individual with neuro-muscular diseases, such as muscular dystrophy and multiple sclerosis, or other chronic diseases and conditions as defined by rule if the individual is able to communicate his or her needs and does not require assistance with complex medical problems, and the establishment is able to accommodate the 09700SB1968ham002 -37- LRB097 06489 RPM 56371 a

1 individual's needs. The Department shall prescribe rules 2 pursuant to this Section that address special safety and 3 service needs of these individuals.

4 (h) For the purposes of items (7) through (10) of 5 subsection (c), a licensed health care professional may not be employed by the owner or operator of the establishment, its 6 parent entity, or any other entity with ownership common to 7 8 either the owner or operator of the establishment or parent entity, including but not limited to an affiliate of the owner 9 10 or operator of the establishment. Nothing in this Section is 11 meant to limit a resident's right to choose his or her health 12 care provider.

(i) Subsection (h) is not applicable to residents admitted 13 14 to an assisted living establishment under a life care contract 15 as defined in the Life Care Facilities Act if the life care 16 facility has both an assisted living establishment and a skilled nursing facility. A licensed health care professional 17 providing health-related or supportive services at a life care 18 19 assisted living or shared housing establishment must be 20 employed by an entity licensed by the Department under the 21 Nursing Home Care Act or the Home Health, Home Services, and 22 Home Nursing Agency Licensing Act.

23 (Source: P.A. 94-256, eff. 7-19-05; 94-570, eff. 8-12-05;
24 95-216, eff. 8-16-07; 95-331, eff. 8-21-07.)

25 (210 ILCS 9/90)

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Sec. 90. Contents of service delivery contract. A contract between an establishment and a resident must be entitled "assisted living establishment contract" or "shared housing establishment contract" as applicable, shall be printed in no less than 12 point type, and shall include at least the following elements in the body or through supporting documents or attachments:

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(1) the name, street address, and mailing address of the establishment;

10 (2) the name and mailing address of the owner or owners 11 of the establishment and, if the owner or owners are not 12 natural persons, the type of business entity of the owner 13 or owners;

14 (3) the name and mailing address of the managing agent 15 of the establishment, whether hired under a management 16 agreement or lease agreement, if the managing agent is 17 different from the owner or owners;

18 (4) the name and address of at least one natural person 19 who is authorized to accept service on behalf of the owners 20 and managing agent;

(5) a statement describing the <u>certificate</u> license status of the establishment and the license status of all providers of health-related or supportive services to a resident under arrangement with the establishment;

25 26 (6) the duration of the contract;

(7) the base rate to be paid by the resident and a

1 description of the services to be provided as part of this 2 rate;

3 (8) a description of any additional services to be 4 provided for an additional fee by the establishment 5 directly or by a third party provider under arrangement 6 with the establishment;

7 (9) the fee schedules outlining the cost of any
8 additional services;

9 (10) a description of the process through which the 10 contract may be modified, amended, or terminated;

(11) (11) a description of the establishment's complaint resolution process available to residents and notice of the availability of the Department on Aging's Senior Helpline for complaints;

15 (12) the name of the resident's designated 16 representative, if any;

17 (13) the resident's obligations in order to maintain 18 residency and receive services including compliance with 19 all assessments required under Section 15;

20 (14) the billing and payment procedures and 21 requirements;

(15) a statement affirming the resident's freedom to receive services from service providers with whom the establishment does not have a contractual arrangement, which may also disclaim liability on the part of the establishment for those services; 09700SB1968ham002

1 (16) a statement that medical assistance under Article V or Article VI of the Illinois Public Aid Code is not 2 3 available for payment for services provided in an establishment, excluding contracts executed with residents 4 5 certified residing in licensed establishments participating in the Department on Aging's Comprehensive 6 Care in Residential Settings Demonstration Project; 7

8 (17) a statement detailing the admission, risk 9 management, and residency termination criteria and 10 procedures;

(18) a statement listing the rights specified in Section 95 and acknowledging that, by contracting with the assisted living or shared housing establishment, the resident does not forfeit those rights;

(19) a statement detailing the Department's annual on-site review process including what documents contained in a resident's personal file shall be reviewed by the on-site reviewer as defined by rule; and

(20) a statement outlining whether the establishment
charges a community fee and, if so, the amount of the fee
and whether it is refundable; if the fee is refundable, the
contract must describe the conditions under which it is
refundable and how the amount of the refund is determined.
(Source: P.A. 93-775, eff. 1-1-05; 94-256, eff. 7-19-05.)

25 (210 ILCS 9/100)

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1 Sec. 100. Notice of closure. An owner of an establishment certified licensed under this Act shall give 90 days notice 2 3 prior to voluntarily closing the establishment or prior to 4 closing any part of the establishment if closing the part will 5 require residency termination. The notice shall be given to the Department, to any resident who must have their residency 6 terminated, the resident's representative, and to a member of 7 the resident's family, where practicable. The notice shall 8 9 state the proposed date of closing and the reason for closing. 10 The establishment shall offer to assist the resident in 11 securing an alternative placement and shall advise the resident on available alternatives. Where the resident is unable to 12 13 choose an alternative placement and is not under guardianship, 14 the Department shall be notified of the need for relocation 15 assistance. The establishment shall comply with all applicable 16 laws and rules until the date of closing, including those related to residency termination. 17

18 (Source: P.A. 91-656, eff. 1-1-01.)

19 (210 ILCS 9/110)

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Sec. 110. Powers and duties of the Department.

(a) The Department shall conduct an annual unannounced
 on-site visit at each assisted living and shared housing
 establishment to determine compliance with applicable
 <u>certification</u> licensure requirements and standards. Additional
 visits may be conducted without prior notice to the assisted

1 living or shared housing establishment.

2 (b) Upon receipt of information that may indicate the failure of the assisted living or shared housing establishment 3 4 or a service provider to comply with a provision of this Act, 5 the Department shall investigate the matter or make appropriate 6 referrals to other government agencies and entities having jurisdiction over the subject matter of the possible violation. 7 8 The Department may also make referrals to any public or private 9 agency that the Department considers available for appropriate 10 assistance to those involved. The Department may oversee and 11 coordinate the enforcement of State consumer protection policies affecting residents residing in an establishment 12 13 certified licensed under this Act.

(c) The Department shall establish by rule complaint 14 15 receipt, investigation, resolution, and involuntary residency 16 termination procedures. Resolution procedures shall provide for on-site review and evaluation of an assisted living or 17 shared housing establishment found to be in violation of this 18 Act within a specified period of time based on the gravity and 19 20 severity of the violation and any pervasive pattern of occurrences of the same or similar violations. 21

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(d) (Blank).

(e) The Department shall by rule establish penalties and sanctions, which shall include, but need not be limited to, the creation of a schedule of graduated penalties and sanctions to include closure. 09700SB1968ham002 -43- LRB097 06489 RPM 56371 a

(f) The Department shall by rule establish procedures for
 disclosure of information to the public, which shall include,
 but not be limited to, ownership, <u>certification</u> licensure
 status, frequency of complaints, disposition of substantiated
 complaints, and disciplinary actions.

6 (g) (Blank).

7 (h) Beginning January 1, 2000, the Department shall begin
8 drafting rules necessary for the administration of this Act.
9 (Source: P.A. 96-975, eff. 7-2-10.)

10 (210 ILCS 9/120)

Sec. 120. Consent to review. A holder of a certificate 11 12 licensee or applicant for a certificate license shall be deemed 13 to have given consent to any authorized officer, employee, or 14 agent of the Department to enter and review the establishment 15 in accordance with this Act, except that entrance to individual rooms shall only be given with the consent of the resident or 16 the resident's representative. Refusal to permit entry or 17 18 review shall constitute grounds for denial, nonrenewal, or 19 revocation of a certificate license.

20 (Source: P.A. 91-656, eff. 1-1-01.)

21 (210 ILCS 9/140)

22 Sec. 140. State and private funding. Nothing in this Act 23 shall:

24 (1) require or authorize the State agency responsible

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1 for the administration of the medical assistance program established under Article V and Article VI of the Illinois 2 3 Public Aid Code to approve, supply, or cover services 4 provided in an assisted living or shared housing 5 establishment, with the exception of certified licensed facilities that participate in the Department on Aging's 6 Comprehensive Care in Residential Settings Demonstration 7 8 Project, which may be covered under provisions of the 9 Illinois Public Aid Code;

10 (2) require an agency or a managed care organization to
 11 approve, supply, or cover services provided in an assisted
 12 living or shared housing establishment; or

(3) require any other third party payer to approve,
supply or cover medically necessary home care services
provided in an assisted living establishment.

16 <u>(4) authorize a certified establishment, other than</u>
 17 <u>one participating in the Department on Aging's</u>
 18 <u>Comprehensive Care in Residential Settings Demonstration</u>
 19 <u>Project, to participate in the federal food stamp program.</u>
 20 (Source: P.A. 93-775, eff. 1-1-05.)

21 (210 ILCS 9/145)

22 Sec. 145. Conversion of facilities. Entities licensed as 23 facilities under the Nursing Home Care Act or the MR/DD 24 Community Care Act may elect to convert to a <u>certificate</u> 25 license under this Act. Any facility that chooses to convert, 09700SB1968ham002 -45- LRB097 06489 RPM 56371 a

1 in whole or in part, shall follow the requirements in the Nursing Home Care Act or the MR/DD Community Care Act, as 2 3 applicable, and rules promulgated under those Acts regarding 4 voluntary closure and notice to residents. Any conversion of 5 existing beds licensed under the Nursing Home Care Act or the 6 MR/DD Community Care Act to certification licensure under this Act is exempt from review by the Health Facilities and Services 7 8 Review Board.

9 (Source: P.A. 96-31, eff. 6-30-09; 96-339, eff. 7-1-10;
10 96-1000, eff. 7-2-10.)

11 (210 ILCS 9/150)

12 Sec. 150. Alzheimer and dementia programs.

(a) In addition to this Section, Alzheimer and dementia
programs shall comply with all of the other provisions of this
Act.

(b) No person shall be admitted or retained if the assisted living or shared housing establishment cannot provide or secure appropriate care, if the resident requires a level of service or type of service for which the establishment is not <u>certified</u> licensed or which the establishment does not provide, or if the establishment does not have the staff appropriate in numbers and with appropriate skill to provide such services.

(c) No person shall be accepted for residency or remain in residence if the person's mental or physical condition has so deteriorated to render residency in such a program to be 09700SB1968ham002 -46- LRB097 06489 RPM 56371 a

1 detrimental to the health, welfare or safety of the person or of other residents of the establishment. The Department by rule 2 shall identify a validated dementia-specific standard with 3 4 inter-rater reliability that will be used to assess individual 5 residents. The assessment must be approved by the resident's physician and shall occur prior to acceptance for residency, 6 annually, and at such time that a change in the resident's 7 condition is identified by a family member, staff of the 8 9 establishment, or the resident's physician.

10 (d) No person shall be accepted for residency or remain in 11 residence if the person is dangerous to self or others and the 12 establishment would be unable to eliminate the danger through 13 the use of appropriate treatment modalities.

(e) No person shall be accepted for residency or remain in
residence if the person meets the criteria provided in
subsections (b) through (g) of Section 75 of this Act.

17 (f) An establishment that offers to provide a special 18 program or unit for persons with Alzheimer's disease and 19 related disorders shall:

(1) disclose to the Department and to a potential or
actual resident of the establishment information as
specified under the Alzheimer's Disease and Related
Dementias Special Care Disclosure Act;

24 (2) ensure that a resident's representative is25 designated for the resident;

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(3) develop and implement policies and procedures that

1 ensure the continued safety of all residents in the establishment including, but not limited to, those who: 2 3 (A) may wander; and (B) may need supervision and assistance when 4 5 evacuating the building in an emergency; (4) provide coordination of communications with each 6 resident, resident's representative, relatives and other 7 8 persons identified in the resident's service plan; 9 (5) provide cognitive stimulation and activities to 10 maximize functioning; 11 (6) provide an appropriate number of staff for its resident population, as established by rule; 12 13 (7) require the director or administrator and direct 14 care staff to complete sufficient comprehensive and 15 ongoing dementia and cognitive deficit training, the 16 content of which shall be established by rule; and 17 (8) develop emergency procedures and staffing patterns to respond to the needs of residents. 18 (Source: P.A. 96-990, eff. 7-2-10.) 19 20 (210 ILCS 9/155) 21 Sec. 155. Application of Act. An establishment certified licensed under this Act shall obtain and maintain all other 22 23 licenses, permits, certificates, and other governmental

24 approvals required of it, except that a <u>certified</u> licensed 25 assisted living or shared housing establishment is exempt from 09700SB1968ham002 -48- LRB097 06489 RPM 56371 a

the provisions of the Illinois Health Facilities Planning Act.
An establishment <u>certified</u> licensed under this Act shall comply
with the requirements of all local, State, federal, and other
applicable laws, rules, and ordinances and the National Fire
Protection Association's Life Safety Code.

6 (Source: P.A. 91-656, eff. 1-1-01.)

7 Section 99. Effective date. This Act takes effect upon 8 becoming law.".