

LITTLE SISTERS OF THE POOR OF PALATINE

Report ID: CCN 146189
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§ 1 Facility Identity

Facility	LITTLE SISTERS OF THE POOR OF PALATINE
CCN	146189
Location	80 WEST NORTHWEST HIGHWAY, PALATINE, IL, 60067
Ownership type	Non profit - Corporation
Certified beds	49

§ 2 CMS Federal Record

Civil money penalties on file	\$0
Deficiency citations — current cycle	5 (up from 0 in the prior 24 months)
Deficiency citations — prior 24 months	0
Immediate Jeopardy — current cycle	0
Actual-harm (G+) citations — current cycle	0
Special Focus Facility status	Not listed
Abuse icon	No

§ 3 Federal Penalties in Context

This facility — penalties on file	\$0
IL state average	\$105,530 (this facility is 0.0× the IL average)
National average	\$31,239 (this facility is 0.0× the national average)

Averages are CMS-published per-facility fine amounts for the same snapshot. Figures and multiples are stated as published; no inference is drawn here.

§ 4 Current-Cycle Deficiencies

The current survey cycle records the following 5 federal deficiency citations (CMS F-tags). Scope/severity is CMS's own A–L grade; "Immediate Jeopardy" is CMS's most serious classification.

F-TAG	FINDING (CMS)	SCOPE/SEV.	SOURCE
F756	Ensure a licensed pharmacist perform a monthly drug regimen review, including the medical chart, following irregularity reporting guidelines in developed policies and procedures.	E	Standard survey
F684	Provide appropriate treatment and care according to orders, resident's preferences and goals.	D	Standard survey
F761	Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.	D	Standard survey
F812	Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.	D	Standard survey
F880	Provide and implement an infection prevention and control program.	D	Standard survey

§ 5 Ownership

Ownership record	Owner on file: ANDRADES, SANDRA (individual)
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§ 6 CMS Care Compare Star Ratings

Overall	5 / 5 (state avg 2.6 · US avg 3)
Health inspection	5 / 5 (state avg 2.8 · US avg 2.8)
Staffing	5 / 5 (state avg 2.1 · US avg 2.9)
Quality measures (QM)	4 / 5 (state avg 3 · US avg 3.7)

§ 7 **Record Provenance**

CMS data as of	Jun 2026
Independent verification	https://www.medicare.gov/care-compare/details/nursing-home/146189
Snapshot SHA-256	112c359ec69fef8bfd588fea6303f1ca91ac8bd5a9f235769d753a2902910301
Methodology & version	v1.0 — https://www.caregiverhelpnow.com/methodology

§ 8 **For Your Attorney**

1. The full survey file (Form 2567) for each inspection cited above is available from the state survey agency or by FOIA request.
 2. Quarterly staffing data: CMS Payroll-Based Journal (PBJ) public use files, CCN 146189.
 3. Cite this snapshot as “CMS Care Compare, as of Jun 2026” — integrity hash 112c359ec69f.
 4. Deficiency F-tags cited above are searchable in CMS QCOR (qcor.cms.gov).
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This snapshot is a frozen record of CMS Care Compare data as of Jun 2026. Independently verifiable at the URL above. Generated by CareSentinel under Nodal Logics LLC. Compiled under CareSentinel methodology v1.0, documented at <https://www.caregiverhelpnow.com/methodology>; the Snapshot SHA-256 above pins this record to that methodology version.

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