DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services CMS-Chicago, Survey & Operations Group 233 North Michigan Avenue, Suite 600 Chicago, IL 60601-5519



CMS Certification Number (CCN): 14L016

January 24, 2020

Anthony Penn, Executive Director Northern Illinois Academy 998 Corporate Blvd. Aurora, IL 60502

Via Fax: 630-820-8305

Dear Mr. Penn:

The Centers for Medicare & Medicaid Services (CMS) has determined that Northern Illinois Academy (NIA) does not have a Medicaid provider agreement with a State Medicaid Agency (SMA); such agreements are required by Section 1902(a)(27) of the Social Security Act (42 U.S.C. § 1396a(a)(27)). In order to participate as a Psychiatric Residential Treatment Facility (PRTF), a facility must have an active provider agreement with a SMA and attest accurately to that effect. 42 CFR §483.374. CMS has confirmed that NIA does not have a Medicaid provider agreement with the Illinois Department of Healthcare and Family Services (HFS), the SMA for the State of Illinois. Moreover, CMS has verified that NIA lacks a Medicaid provider agreement to participate as a PRTF with any other SMA. Therefore, NIA does not qualify to participate in Medicaid as a PRTF under 42 CFR §440.160 and 42 CFR Part 441 Subpart D.

Furthermore, CMS has received the results of a recertification survey completed on December 16, 2019 by the Illinois Department of Public Health (IDPH). That survey revealed that NIA is not in compliance with 42 CFR Part 483 Subpart G – Condition of Participation for the Use of Restraint and Seclusion in Psychiatric Residential Treatment Facilities. We have determined that the deficiencies are so serious they constitute an immediate threat to patient health and safety. Enclosed is a complete listing of all deficiencies cited. This constitutes a separate basis for termination of participation, independent of NIA's lack of a Medicaid provider agreement.

Therefore, under the authority granted to CMS in Section 1902(a)(33)(B) of the Social Security Act (42 U.S.C. § 1396a(a)(33)), CMS is hereby terminating the CMS Certification Number (CCN) for NIA **effective January 24, 2020**. Northern Illinois Academy is prohibited from identifying itself as a PRTF as of January 24, 2020. Ensure that you are not representing your facility as a PRTF in all your communications with the public and other stakeholders.

In accordance with CMS policy and Federal regulation, we are publishing a notice to the public of the termination. Notice can be found by visiting the following website:

https://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertificationGenInfo/Termination-Notices.html.

Northern Illinois Academy

If you have questions regarding this matter, please contact Michael Potjeau, Acting Branch Manager, at (312) 353-4363.

Sincerely,

Gregg Brandush Division Director

CMS-Chicago, Survey & Operations Group

Enclosure – CMS Form 2567

cc: Illinois Department of Public Health

Illinois Department of Health Care & Family Services

Oregon Health Authority

Washington State Department of Social and Health Services West Virginia Department of Health and Human Resources

Bureau of Medical Services

Wisconsin Department of Health Services

Office of the Inspector General

The Joint Commission