

		FOR BHF USE					

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2025
STATE OF ILLINOIS
DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES
FINANCIAL AND STATISTICAL REPORT (COST REPORT)
FOR LONG-TERM CARE FACILITIES
(FISCAL YEAR 2025)

IMPORTANT NOTICE
THIS AGENCY IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY TO ACCOMPLISH THE STATUTORY PURPOSE AS OUTLINED IN 210 ILCS 45/3-208. DISCLOSURE OF THIS INFORMATION IS MANDATORY. FAILURE TO PROVIDE ANY INFORMATION ON OR BEFORE THE DUE DATE WILL RESULT IN CESSATION OF PROGRAM PAYMENTS. THIS FORM HAS BEEN APPROVED BY THE FORMS MANAGEMENT CENTER.

I. IDPH License ID Number: 0057885

Facility Name: Aliya of Homewood

Address: 940 Maple Avenue Homewood 60430
Number City Zip Code

County: Cook

Telephone Number: (708) 799-0244 Fax # (708) 799-1505

HFS ID Number:

Date of Initial License for Current Owners: 2/1/23

Type of Ownership:

☐ VOLUNTARY, NON-PROFIT
☐ Charitable Corp.
☐ Trust
IRS Exemption Code

☒ PROPRIETARY
☐ Individual
☐ Partnership
☐ Corporation
☐ "Sub-S" Corp.
☒ Limited Liability Co.
☐ Trust
☐ Other

☐ GOVERNMENTAL
☐ State
☐ County
☐ Other

In the event there are further questions about this report, please contact:
Name: Larry Templin Telephone Number: (630) 361-2868
Email Address:

II. CERTIFICATION BY AUTHORIZED FACILITY OFFICER

I have examined the contents of the accompanying report to the State of Illinois, for the period from 1/1/2025 to 12/31/2025 and certify to the best of my knowledge and belief that the said contents are true, accurate and complete statements in accordance with applicable instructions. Declaration of preparer (other than provider) is based on all information of which preparer has any knowledge.

NON-ALLOWABLE EXPENSES		Amount	Sch. V Line Reference	
1	Political Action Committee Payments	\$ (11,484)	20	1
2	Other Expenses Related to Lobbying Activities			2
3				3
4	Adjust Owner Wages to Allowable	(6,362)	17	4
5	Expense Minor Fixed Assets below \$2,500	3,338	1	5
6	Expense Minor Fixed Assets below \$2,500	22,462	6	6
7	Expense Minor Fixed Assets below \$2,500	4,411	10	7
8	Expense Minor Fixed Assets below \$2,500	8,433	21	8
9	Marketing Director Wages	(43,888)	43	9
10	Collection Agency Fees	(27,169)	43	10
11	Offset Miscellaneous Income Against Expense	(105)	21	11
12	Out of State Travel (Allocated from Home Office)	(3,608)	24	12
13	Out of State Seminar (Allocated from Home Office)	(3,784)	25	13
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