

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002661	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/01/2024
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NAME OF PROVIDER OR SUPPLIER AVENUES AT SPRINGFIELD	STREET ADDRESS, CITY, STATE, ZIP CODE 525 SO MARTIN LUTHER KING DR SPRINGFIELD, IL 62703
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Annual Licensure Health Survey	S 000		
S9999	Final Observations Statement of Licensure Violations (1 of 2): 300.615e) 300.615f) 300.625c)2) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information. e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act). f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender. Section 300.625 Identified Offenders c) If the results of a resident's criminal	S9999		

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Electronically Signed

TITLE

(X6) DATE
08/16/24

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S9999	<p>Continued From page 1</p> <p>history background check reveal the resident is an identified offender as defined in Section 1-114.01 of the Act, the facility shall do the following:</p> <p>2) Within 72 hours, arrange for a fingerprint-based criminal history record inquiry to be requested on the identified offender resident. The inquiry shall be based on the subject's name, sex, race, date of birth, fingerprint images, and other identifiers required by the Department of State Police. The inquiry shall be processed through the files of the Department of State Police and the Federal Bureau of Investigation to locate any criminal history record information may exist regarding the subject. The Federal Bureau of Investigation shall furnish to the Department of State Police, pursuant to an inquiry under this subsection (c)(2), any criminal history record information contained in its files.</p> <p>These requirements are NOT MET as evidence by:</p> <p>Based on interview and record review, the facility failed to request a Criminal History Background Check with 24 hours of admission, check the Illinois Sex Offender Registry check the Illinois Department of Corrections sex registrant search page, and arrange for fingerprints to be taken within 72 hours for 8 of 10 residents (R14, R20, R22, R29, R40, R52, R59, R60) reviewed for Identified Offenders in the sample of 65.</p> <p>Findings include:</p> <p>1. R20's Admission Profile, print date of 8/1/24, documents R20 was admitted on 4/25/24 and has diagnosis of Schizophrenia.</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>R20's Criminal History Record, dated 4/29/242024, documents R20 has a result of "No results".</p> <p>R20's Electronic Medical Record (EMR) fails to document an Illinois Sex Offender Registry search or an Illinois Department of Corrections search.</p> <p>2. R14's Admission Record, print date of 7/31/24, documents R14 was admitted on 5/11/24 with diagnoses of Paranoid Schizophrenia, Psychosis, and Delusions.</p> <p>R14's Criminal History Record, dated 6/17/2024, documents R14 has a result of "HIT". This report further documents R14 has been sentenced to 50 hours of public service, 30 days in jail for drug possession, 180 days imprisonment on 9/18/2002 for aggravated battery, and 3 years of imprisonment on 11/4/2003 for aggravated battery.</p> <p>R4's Illinois Sex Offender Registry search is dated 5/7/24.</p> <p>R14's Illinois Department of Corrections search is undated.</p> <p>R14's Consent to Fingerprinting is dated 7/12/24.</p> <p>3. R22's Admission Record, print date of 8/1/24, documents R22 was admitted on 1/3/2013 with diagnosis of Schizophrenia.</p> <p>R22's Criminal History Record, dated 5/22/2024, documents a result of "HIT". This record documents R22 has convictions for theft and drug possession.</p>	S9999		

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S9999	<p>Continued From page 3</p> <p>R22's EMR fails to document results the Illinois Department of Corrections.</p> <p>R22's Illinois Sex Offender search results are dated 10/17/2018.</p> <p>R22's Illinois Department of Public Health Identified Offenders Program has R22 listed as a moderate Risk.</p> <p>4. R29's Admission Record, print date of 7/31/24, documents, R29 was admitted on 3/1/23 with diagnoses of Anxiety and Dementia.</p> <p>R29's Criminal History Record, dated 5/22/2024, documents R29 has a result of "HIT". This Criminal History Record documents R29 has been found guilty of criminal trespass, resisting arrest, disorderly conduct, criminal damage to property, and violating a protection order.</p> <p>R29's Care Plan documents, "(R29) have a history of criminal behavior. I have demonstrated stability during the admission screening process and does not appear to present at risk. Fits the criteria for an "identified offender." Criminal Trespass to Land 2017,2016,2015. Date Initiated: 05/10/2024 Created by: (V13) (Regional Social Service Coordinator). Goal: (R29) will behave in a safe manner consistent with resident conduct policies through next review. Created by: (V13) Revision on: 07/11/2024 Revision by (V10) (Social Worker). Intervention: Assist resident is complying with mandatory reporting if defined by the terms of his/ her sentencing. Date Initiated: 05/10/2024. Created by: (V13). Evaluate the resident's ability to control impulses. Date Initiated: 05/10/2024 Created by: (V13). Refer resident to a mental health professional including a consulting psychiatrist for evaluation if the</p>	S9999		

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S9999	<p>Continued From page 4</p> <p>resident's symptoms warrant further assessment or on-going management. Date Initiated: 05/10/2024 Created by: (V13). Review the IDPH (Illinois Department of Public Health) Criminal History Analysis (C.H.A.). Implement suggestions, if reasonable and appropriate. Date Initiated: 05/10/2024. Created by: (V13). Review this care plan as required by state law. Maintain appropriate communication with parole officers and other law enforcement representatives. Date Initiated: 05/10/2024 Created by: (V14). Screen resident via appropriate sources I.S.P. (Illinois State Police) and D.O.C. (Department of Corrections) data bases, UCIA (Universal Conviction Information Act) background check and fingerprint if necessary.) Date Initiated: 05/10/2024 Created by: (V13)."</p> <p>R29's (mobile fingerprint company) receipt, dated 5/22/24, documents R29's fingerprints were taken on 5/22/24. No results available.</p> <p>R29's EMR fails to document, results from the Illinois Sex Offender Registry, the Illinois Department of Corrections, and the fingerprint results.</p> <p>5. R40's Admission Record, print date of 7/31/24, documents R40 was admitted on 4/27/2018 with diagnoses of Schizophrenia and Anxiety.</p> <p>R40's Criminal History Record, dated 5/21/2024, documents R40 has a result of "MULTIPLE HITS FEE FINGERPRINTS REQUESTED". R40'S docket detail case report, dated 9/18/1995, documents R40 plead guilty to Aggravated Battery.</p> <p>R40's Care Plan, documents, "(R40) have a history of criminal behavior. I have demonstrated</p>	S9999		

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S9999	<p>Continued From page 5</p> <p>stability during the admission screening process and does not appear to present at risk. fits the criteria for an "identified offender." Date Initiated: 05/10/2024 Created by: (V13). Revision on: 07/30/2024.Revision by: (V13). Intervention: Assist resident is complying with mandatory reporting if defined by the terms of his/her sentencing. Date Initiated: 05/10/2024. Created by: (V13). Evaluate the resident's ability to control impulses. Date Initiated: 05/10/2024 Created by: (V13). Refer resident for psychotherapy, as indicated. Date Initiated: 05/10/2024. Created by: (V13). Review the IDPH Criminal History Analysis (C.H.A.). Implement suggestions, if reasonable and appropriate. Date Initiated: 05/10/2024. Created by: (V13). Review this care plan as required by state law. Maintain appropriate communication with parole officers and other law enforcement representatives. Date Initiated: 05/10/2024. Created by: (V13). Screen resident via appropriate sources (I.S.P. and D.O.C. data bases, UCIA background check and fingerprint if necessary. Date Initiated: 05/10/2024 Created by: (V13)."</p> <p>R40's EMR fails to document results from the Illinois Sex Offender Registry and the Illinois Department of Corrections.</p> <p>R40's (mobile fingerprinting) receipt, undated, documents R40 was fingerprinted on 6/4/24.</p> <p>6. R52's Admission Profile, print date of 7/31/24, documents R52 was admitted on 7/13/22 with diagnoses of bipolar disorder and borderline personality disorder.</p> <p>R52's Criminal History Record, dated 7/20/2022, documents R52 has a result of "HIT" with a Driving Under the Influence conviction.</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>R52's Care Plan documents, "(R52) have a history of criminal behavior. I have demonstrated stability during the admission screening process and does not appear to present at risk. fits the criteria for an "identified offender." Offense: DUI/Alcohol 2006 Low Risk Date Initiated: 05/10/2024 Created by: (V13) Revision on: 06/28/2024 Revision by: (V13). Interventions: Assist (R52) in complying with mandatory reporting if defined by the terms of his/ her sentencing. Date Initiated: 05/10/2024 Created by: (V13) Revision on: 05/14/2024. Evaluate the Rose ability to control impulse Date Initiated: 05/10/2024 Created by: (V13) Revision on: 05/14/2024 Revision by: (V13). Refer Rose to a mental health professional including a consulting psychiatrist for evaluation if the resident's symptoms warrant further assessment or on-going management. Date Initiated: 05/10/2024 Created by: (V13) Revision on: 05/14/2024. Review the IDPH Criminal History Analysis (C.H.A.). Implement suggestions, if reasonable and appropriate. Date Initiated: 05/10/2024 Created by: (V13) (Regional Social Service Coordinator) Revision on: 05/14/2024 Revision by: V12 (Social Service Designee). Review this care plan as required by state law. Maintain appropriate communication with parole officers and other law enforcement representatives. Date Initiated: 05/10/2024 Created by: (V13) (Regional Social Service Coordinator) Revision on: 05/14/2024 Revision by: (V12) (Social Service Designee). Screen Rose via appropriate sources (I.S.P. and D.O.C. data bases, UCIA) background check and fingerprint if necessary.) Date Initiated: 05/10/2024 Created by:(V13) (Regional Social Service Coordinator) Revision on: 05/14/2024 Revision by: (V12, Social Service Designee)."</p>	S9999		

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S9999	<p>Continued From page 7</p> <p>R52's (mobile fingerprint) receipt, undated, documents R52 had fingerprints taken 6/13/24.</p> <p>R52's Illinois Department of Corrections results are undated.</p> <p>7. R59's Admission Profile, print date of 7/31/24, documents R59 was admitted on 10/13/23 with a diagnosis of schizoaffective disorder.</p> <p>R59's Criminal History Record, dated 12/19/2023, documents R52 has a result of "HIT" with violations of a protection order and resisting a peace officer.</p> <p>R59's Illinois Sex Offender report is dated 10/11/23.</p> <p>R59's Illinois Department of Correction search results is undated.</p> <p>R59's Care Plan documents, "(R59) have a history of criminal behavior. I have demonstrated stability during the admission screening process and does not appear to present at risk. fits the criteria for an "identified offender. Significant risk Drug paraphernalia 2008 Date Initiated: 05/10/2024. Created by (V13) Revision on: 06/28/2024 Revision by: (V10). Interventions: Assist resident is complying with mandatory reporting if defined by the terms of his/ her sentencing. Date Initiated: 05/10/2024 Created by: (V13). Evaluate the resident's ability to control impulses. Date Initiated: 05/10/2024 (V13) Refer resident to a mental health professional including a consulting psychiatrist for evaluation if the resident's symptoms warrant further assessment or on-going management. Date Initiated: 05/10/2024 Created by: (V13). Review the IDPH</p>	S9999		

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S9999	<p>Continued From page 8</p> <p>Criminal History Analysis (C.H.A.). Implement suggestions, if reasonable and appropriate. Date Initiated: 05/10/2024. Created by: (V13). Review this care plan as required by state law. Maintain appropriate communication with parole officers and other law enforcement representatives. Date Initiated: 05/10/2024 Created by: (V13) Screen resident via appropriate sources (I.S.P. and D.O.C. data bases, UCIA background check and fingerprint if necessary.) Date Initiated: 05/10/2024 Created by: (V13)."</p> <p>8. R60's Admission Profile Record, print date of 8/1/24, documents R60 was admitted with diagnosis of Major Depression with Psychotic Symptoms.</p> <p>R60's Criminal History Record, dated 2/21/242024, documents R60 has a result of "HIT". This record documents R60 has convictions of theft with a handgun, criminal trespass, and damage to property.</p> <p>R60's (mobile fingerprint company) receipt, dated 4/9/24, documents R60's fingerprints were taken on 4/9/24. No results available.</p> <p>R60's EMR fails to document the Illinois Sex Offender Registry or the Illinois Department of Corrections.</p> <p>On 8/1/24 at 8:15 AM, V1, Administrator, stated, "I had to go to another building for a while and when I came back, I realized we had we had a problem with our resident background checks. I asked V13, Regional Social Service Coordinator, to come and get us straightened back out."</p> <p>On 8/1/24 at 8:25 AM, V10, Social Worker, stated, "We have notified the Illinois Offender</p>	S9999		

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S9999	<p>Continued From page 9</p> <p>Program (IOP) for R14, R29, R40, R52, and R59. We upload their criminal history and (mobile fingerprint company) receipt. They then email us back if they accepted or denied the information. (Requested emails at this time). We have not received any fingerprint results yet or recommendations from IOP." (C)</p> <p>Statement of Licensure Violations (2 of 2):</p> <p>300.650c) 300.650d) 300.660a) 300.660c)1) 300.661</p> <p>Section 300.650 Personnel Policies</p> <p>c) Prior to employing any individual in a position requires a State license, the facility shall contact the Illinois Department of Financial and Professional Regulation to verify the individual's license is active. A copy of the license shall be placed in the individual's personnel file.</p> <p>d) The facility shall check the status of all applicants with the Health Care Worker Registry prior to hiring.</p> <p>Section 300.660 Nursing Assistants</p> <p>a) A facility shall not employ an individual as a nursing assistant, home health aide, psychiatric services rehabilitation aide, or newly hired as an individual who may have access to a resident, a resident's living quarters, or a resident's personal, financial, or medical records, nurse aide unless the facility has inquired of the Department's</p>	S9999		

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S9999	<p>Continued From page 10</p> <p>Health Care Worker Registry and the individual is listed on the Health Care Worker Registry as eligible to work for a health care employer.</p> <p>c) The facility shall ensure each nursing assistant complies with one of the following conditions:</p> <p>1) Is approved on the Department's Health Care Worker Registry. "Approved" means the nurse aide has met the training or equivalency requirements of Section 300.663 of this Part and does not have a disqualifying criminal background check without a waiver.</p> <p>Section 300.661 Health Care Worker Background Check</p> <p>A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code.</p> <p>This Requirement is NOT MET as evidence by:</p> <p>Based on interview and record review, the facility failed to ensure nurses licenses were checked with the Illinois Department of Professional Regulation before hire, Healthcare worker backgrounds checks were performed upon hire, fingerprint scans were obtained in a timely manner, and Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive, national sex offender search and the Health and Human Services Office of Inspector General searches all were completed before hire for 10 of 10 employees reviewed for the Health care Worker Background Protocol.</p>	S9999		

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S9999	<p>Continued From page 11</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. V19, Licensed Practical Nurse, (LPN), has hire date of 6/14/2024. V19's Illinois Department of Financial and Professional Regulation was checked on 6/21/24. V19's employee file does not have a copy of her license. 2. V20, Registered Nurse, has a hire date of 6/4/2024. V20's Illinois Department of Financial and Professional Regulation was checked on 6/21/24. V20's employee file does not have a copy of her license. 3. V25, LPN, has hire date of 4/14/202. V19's Illinois Department of Financial and Professional Regulation was checked on 6/21/24. V25's employee file does not have a copy of her license. 4. V3, Maintenance Director, has a hire date of 6/5/24. V3's Health care Worker Registry, dated 6/21/24, documents Work Eligibility: Not yet determined. V3's employee file fails to document fingerprints being taken. 5. V8, Cook, has a hire date of 6/29/23. V8's Health care Worker Registry, dated 6/5/23, documents Work Eligibility: Not yet determined. V8's Employee file fails to document fingerprints being taken. V8's Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive, national sex offender search and the Health and Human Services Office of Inspector General all were completed on 12/21/2023. 6. V16, Certified Nurse Aide, (CNA), has a hire 	S9999		

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Continued From page 12</p> <p>date of 5/11/23. V16's Health care Worker Registry, dated 12/27/23, documents Work Eligibility: Eligible. V16's Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive, national sex offender search and the Health and Human Services Office of Inspector General all were completed on 12/27/2023.</p> <p>7. V18, CNA, has a hire date of 3/4/24. V18's Health care Worker Registry, dated 7/30/2024, documents Work Eligibility: Eligible. V18's Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive, national sex offender search and the Health and Human Services Office of Inspector General have not been checked.</p> <p>8. V21, CNA, has a hire date of 9/15/23. V21's Health care Worker Registry, dated 12/27/23, documents Work Eligibility: Eligible. V21's Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive, national sex offender search and the Health and Human Services Office of Inspector General all were completed on 12/27/2023.</p> <p>9. V22, CNA, has a hire date of 5/4/23. V22's Health care Worker Registry, dated 6/5/23, documents Work Eligibility: Eligible. V22's Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive, national sex offender search and the Health and Human Services Office of Inspector General all were completed on 12/22/2023.</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002661	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/01/2024
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NAME OF PROVIDER OR SUPPLIER AVENUES AT SPRINGFIELD	STREET ADDRESS, CITY, STATE, ZIP CODE 525 SO MARTIN LUTHER KING DR SPRINGFIELD, IL 62703
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Continued From page 13</p> <p>10. V23, CNA, has a hire date of 8/30/23. V23's Health care Worker Registry, dated 12/19/23, documents Work Eligibility: Eligible. V23's Illinois Sex Offender Search, Department of Corrections Sex Offender, Department of Corrections Inmate Search, Department of corrections wanted fugitive, national sex offender search and the Health and Human Services Office of Inspector General all were completed on 12/19/2023.</p> <p>On 8/1/24 at 9:30 AM, V1, Administrator, stated, "The nurses should have the Department of Professional Regulation checked before hire and they should have a copy of their license in their employee's folder." V1 stated employees without a healthcare worker background check should be fingerprinted immediately. V1 stated all employees' checks should be completed before they work.</p> <p>The facility Abuse Prevention and Reporting-Illinois policy dated, last revised 10/2022 documents Abuse Prevention: pre-employment screening of potential employees; prior to a new employee starting a work schedule, this facility will: obtain a copy of the state license of any individual being hired for a position requiring a professional license, check the Illinois Health Care Worker Registry on any individual being hired for prior reports of abuse, neglect or misappropriation of resident property, previous fingerprint check results, and the sex offender website links on the Registry; and initiate an Illinois State Police live scan fingerprint check for any unlicensed individual being hired without a previous fingerprint check. The policy documents Pre-admission screening of potential residents. The facility shall check the criminal history background on any resident seeking admission to the facility in order to identify previous criminal</p>	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6002661	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/01/2024
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NAME OF PROVIDER OR SUPPLIER AVENUES AT SPRINGFIELD	STREET ADDRESS, CITY, STATE, ZIP CODE 525 SO MARTIN LUTHER KING DR SPRINGFIELD, IL 62703
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Continued From page 14</p> <p>convictions. The facility will: request a criminal history background check within 24 hours after admission of a new resident, check for the resident's name on the Illinois sex offender registration web site, www.isp.il.us, check for the resident's name on the Illinois department of corrections sex registrant search page. Ww.idoc.state.il.us, while the background or fingerprint check, and/or identified offender report and recommendations are pending, the facility shall take all steps necessary to ensure the safety of residents.</p> <p>(C)</p>	S9999		