

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6013783</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>11/22/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>EDWARDSVILLE TERRACE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>808 SOUTHWEST PLACE EDWARDSVILLE, IL 62025</b>		
(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
Z 000	COMMENTS  Annual Licensure Survey 350.625f)	Z 000		
Z9999	FINDINGS  Statement of Licensure Violations  350.625f)  Section 350.625 Determination of Need Screening and Request for Resident Criminal History Record Information  f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at <a href="http://www.isp.state.il.us">www.isp.state.il.us</a> and the Illinois Department of Corrections sex registrant search page at <a href="http://www.illinois.gov/idoc/Pages/default.aspx">www.illinois.gov/idoc/Pages/default.aspx</a> to determine if the individual is listed as a registered sex offender.  These regulations were not met as evidenced by:  Based on record review and interview, the facility failed to provide evidence of the required Illinois Department of Corrections sex registrant search, impacting all 15 individuals residing at the facility, (R1-R15).  Findings include:  Resident roster undated, received on 11-19-24, identifies R1-R15 as residents residing in the facility.  Facility unable to provide evidence of registry background checks with the Illinois Department of	Z9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

11/27/24

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Z9999	Continued From page 1  Corrections when requested for R2, R3, R5, R14 and R15.  On 11-19-24 at 6:00 PM, E2/Administrator in Training confirmed the facility is unable to provide documentation of registry background checks with the Illinois Department of Corrections had been completed for all residents residing at the facility. (C)	Z9999		