

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6007041</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>05/21/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>PA PETERSON AT THE CITADEL</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1311 PARKVIEW AVENUE ROCKFORD, IL 61107</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
S 000	Initial Comments  Annual Licensure Survey	S 000		
S9999	Final Observations  Statement of Licensure Violations:  300.615e) 300.615f)  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 <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.idoc.state.il.us">www.idoc.state.il.us</a> to determine if the individual is listed as a registered sex offender.  These requirements was not met as evidenced by:  Based on interview and record review the facility	S9999		

Illinois Department of Public Health

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

TITLE

(X6) DATE

Electronically Signed

05/31/25

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S9999	<p>Continued From page 1</p> <p>failed to check the Illinois Department of Corrections (IDOC) website and check the Illinois State Police (ISP) website within 24 hours of admission for 2 of 10 residents (R263, R264) reviewed for background checks in the sample of 10.</p> <p>The findings include:</p> <p>The facility's Admission Log dated 5/21/25 showed R263 was admitted to the facility on 5/15/25. This Admission Log showed R264 was admitted to the facility on 5/16/25.</p> <p>R263's ISP website checks are dated 5/19/25 (4 days after admission).</p> <p>R264's ISP website checks are dated 5/19/25 (3 days after admission)</p> <p>R263 and R264's IDOC website checks had no dates on them.</p> <p>On 5/21/25 at 12:15 PM, V20 Admissions Assistant and V21 Social Services Director stated the IDOC checks for R263 and R264 were completed at the same time the ISP checks were completed (5/19/25). V21 stated the background checks should be completed within 24 hours of admission. V21 stated the facility had no one with access in the building between 5/15/25 and 5/18/25 who were cleared to do the checks.</p> <p>The facility's identified Offender Policy dated 2011 showed criminal background checks should be completed within 24 hours of admission.</p> <p>(C)</p>	S9999		