

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008759	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/31/2024
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NAME OF PROVIDER OR SUPPLIER SOUTHGATE HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 900 EAST NINTH STREET METROPOLIS, IL 62960
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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 and Certification	S 000		
S9999	Final Observations Statement of Licensure Violations 300.615f) Section 300.615 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 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. This REQUIREMENT is not met as evidenced by: Based on interview and record review the facility failed to provide documentation for checking the Illinois Sex Offender Registration website and the Illinois Department of Corrections sex registrant search page for 7 of 7 residents (R23, R80, R81, R82, R187, R236, R238) reviewed for criminal background checks in a sample of 39. Findings include: 1. R23's Face sheet documents an admission date of 04/26/24. 2. R80's Face sheet documents an admission date of 04/23/24. 3. R81's Face sheet documents an admission date of 05/01/24.	S9999		

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

TITLE

(X6) DATE
06/27/24

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>4. R82's Face sheet documents an admission date of 05/08/24.</p> <p>5. R187's Face sheet documents an admission date of 05/23/24.</p> <p>6. R236's Face sheet documents an admission date of 05/23/24.</p> <p>7. R238's Face sheet documents an admission date of 05/17/24.</p> <p>On 05/29/24 at 2:17 PM V1 (Administrator) stated, they check all the websites for the residents but they do not have any documentation besides the CHIRP (Criminal History Information Response Process).</p> <p>On 05/29/24 at 10:30 AM the facility was unable to provide evidence that the website's for the Illinois Sex Offender Registration website and the Illinois Department of Corrections sex registrant search page were checked for R23, R80, R81, R82, R187, R236, and R238.</p> <p>On 05/30/24 at 1:45 PM, V1 (Administrator) stated the facility does not have a policy for doing background for residents.</p> <p>(C)</p>	S9999		