STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0053793	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 11/20/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CITADEL CARE CENTER-KANKAKEE	900 WEST RIVER PLACE , KANKAKEE, Illinois, 60901

(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) COMPLETION DATE
S0000	Initial Comments Annual Licensure and Certification Survey	S0000		
S9999	Final Observations FINAL OBSERVATIONS Statement of Licensure Violations: 300.615 f) 300.661 1 of 2 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. The REQUIREMENT was not met as evidenced by: Based on interview and record review, the facility failed to ensure that resident names were searched on Illinois Department of Corrections (IDOC) Sex Registrant search page. This applies to 10 of 10 residents (R93, R94, R95, R96, R97, R23, R8, R77, R63, and R21) reviewed for criminal background checks in the sample of 21. Findings include: 1. R93's EMR (Electronic Medical Record) showed that R93 was admitted to the facility on November 12, 2025.	S9999		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE

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S9999	Continued from page 1 2. R94's EMR showed that R94 was admitted to the facility on November 11, 2025. 3. R95's EMR showed that R95 was admitted to the facility on November 05, 2025. 4. R96's EMR showed that R96 was admitted to the facility on November 11, 2025. 5. R97's EMR showed that R97 was admitted to the facility on November 7, 2025. 6. R23's EMR showed that R23 was admitted to the facility on October 30, 2025. 7. R8's EMR showed that R8 was admitted to the facility on October 29, 2025. 8. R77's EMR showed that R77 was admitted to the facility on October 19, 2025. 9. R63's EMR showed that R63 was admitted to the facility on September 10, 2025. 10. R21's EMR showed that R21 was admitted to the facility on June 22, 2025. On November 18, 2025 at 11:11 AM, V18 (Admissions Director) stated she is only one responsible for doing background checks for all residents. V18 stated she does not check resident names on the IDOC parolee sex registrant search. As of November 18, 2025 at 4:04 PM, the facility did not have any documentation to show that R93, R94, R95, R96, R97, R23, R8, R77, R63, and R21 names were checked on the IDOC Sex Registrant search page. The facility's Identified Offender Procedure/Protocol dated January 2025 showed the following: The following are the required copies needed to accompany the identified offender reporting form. Copies of the results from the websites checked (time stamped for proof that they were done upon or prior to admission): http://www.illinois.gov/idoc/Offender/Pages/ParoleeSexRegistrantSearch.aspx. (C) 2 of 2	S9999		

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S9999	Continued from page 2 Section 300.661 Health Care Worker Background Check A facility shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. The REQUIREMENT was not met as evidenced by: Based on interview and record review, the facility failed to ensure that employees names were searched on the Illinois Department of Corrections (IDOC) sex registrant page, the IDOC inmate search, and the IDOC wanted fugitive search before hired. This applies to 7 of 10 employees (V10, V11, V12, V13, V14, V15, and V16) reviewed for health care worker background checks. This failure has to potential to affect all 88 residents residing at the facility. Findings include: The facility's employee list dated November 18, 2025 showed the following: V10 (Certified Nursing Assistant/CNA) was hired on October 30, 2025. V11 (CNA) was hired on June 18, 2025. V12 (CNA) was hired on May 15, 2025. V13 (CNA) was hired on April 18, 2025. V14 (CNA) was hired on March 13, 2025. V15 (Housekeeper) was hired on April 10, 2025. and V16 (Dietary Aide) was hired on May 19, 2025. On November 18, 2025 at 3:41 PM, V21 (Human Resource Director) stated she is responsible for doing background checks on all employees in the facility. V21 stated that she checks the state registry, then a 3rd party company runs the rest of the backgrounds checks that the facility runs on employees. V1 listed the background checks that the third party company checks for their employees, however, the IDOC sex registrant	S9999		

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S9999	Continued from page 3 page, the IDOC inmate search, and the IDOC wanted fugitive search were not listed. V21 stated that everyone should have background checks before they start working at the facility. On November 18, 2025 at 350 PM, V21 stated she was not aware that the IDOC sex registrant search, the IDOC inmate search, and the IDOC wanted fugitive search needed to be searched for employees. As of November 18, 2025 at 4:04 PM, the facility did not have any documentation to show that V10 through V16 names were checked on the IDOC sex registrant page, the IDOC inmate search, and the IDOC wanted fugitive search. The facility's Background Screening Investigation policy dated November 2015 showed that all potential employee will have background checks completed. (C)	S9999		