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Social Security Administration
Office of Income Security Program, Keys Section
2815 Robert M Ball Building
6401 Security Blvd
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Keys Amend.

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PS Form 3800, April 2015 PSN 7530-02-000-9047

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February 10, 2022

Delivery via certified mail and electronic mail

Social Security Administration
Office of Income Security Program, Keys Section
2518 Robert M. Ball Building
6401 Security Boulevard
Baltimore, Maryland 21235
Keys.Cert@ssa.gov

To Whom It May Concern:

This letter certifies that the State of Illinois is in full compliance with the requirements of Section 1616(e) of the Social Security Act (the Keys Amendment) for fiscal year 2022.

Standards for the licensure of residential facilities in which a significant number of Supplemental Security Income ("SSI") recipients reside, or are likely to reside, have been established and are currently enforced, by authority vested in the Director of the Illinois Department of Public Health ("IDPH") (through the Illinois Nursing Home Care Act, 210 ILCS 45/1-101 et seq.), in the Director of the Illinois Department of Children and Family Services ("DCFS") (through the Illinois Child Care Act of 1969, 225 ILCS 10/1 et seq.), and in the Director of the Illinois Department of Healthcare and Family Services ("HFS") (through the Illinois Public Aid Code, 305 ILCS 5/1-1 et seq.). These residential facilities, which provide room, board, and continuous protective oversight to residents, are identified as Skilled and Intermediate Care Nursing Facilities, Sheltered Care Facilities, Community Living Facilities, Assisted Living Facilities, Shared Housing Establishments, Intermediate Care for the Developmentally Disabled Facilities, Medically Complex for the Developmentally Disabled Facilities, Specialized Mental Health Rehabilitation Facilities, Veterans' Homes, Child Care Institutions, Group Homes, and Supportive Living Program sites.

The Illinois Compiled Statutes ("ILCS") provide the authority and requirements for licensure of the different types of residential facilities providing services to persons receiving SSI. The ILCS are available online at: <https://www.ilga.gov/legislation/ilcs/ilcs.asp>. In addition, the Illinois Administrative Code ("IAC") is available online at: <https://www.ilga.gov/commission/jcar/admincode/titles.html>.

Information about full standards, enforcement procedures, and when applicable, waivers of standards and violations of standards by licensed Community Living Facilities, Sheltered Care Homes, Assisted Living Facilities, Child Care Institutions, Group Homes, and Supportive Living Program sites is available to the public online or upon written request:

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Illinois Department of Public Health
535 West Jefferson Street, 5th Floor
Springfield, IL 62761
(www.dph.illinois.gov)

IAC Title 77: Parts 295, 300, 330, 340, 350, 370, 385, 390

Illinois Department of Children and Family Services
100 West Randolph, Suite 6-100
Chicago, IL 60601
(<https://www2.illinois.gov/dcfs>)

IAC TITLE 89: Parts 383, 401, 403, 404

Illinois Department of Healthcare and Family Services
201 South Grand Avenue East
Springfield, Illinois 62763
(www.illinois.gov/hfs)
IAC Title 89: Part 146

Copies of the codified rules of the IDPH, DCFS, and HFS are also available upon request. These rules are enforced by on-site annual inspections and by investigations of complaints and/or incidents filed with the appropriate State agency.

In accordance with the requirements of Section 1616(e) of the Social Security Act, information pertaining to the maintenance of records and the availability of those records is made available to the public upon request through the Illinois Freedom of Information Act (5 ILCS 140/et seq.).

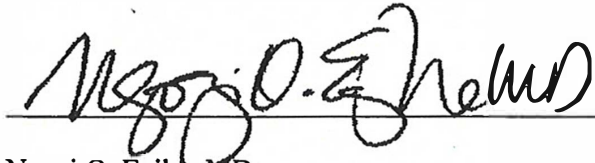
IDPH, DCFS, and HFS report the names and addresses of any facility that no longer meets the standards along with the effective date of the violation to:

Regional Commissioner
Social Security Administration
300 South Wacker Drive
Chicago, IL 60606

We trust that this information adequately addresses the needs of the Social Security Administration. However, if you should need additional information, please feel free to contact Becky Dragoo, Deputy Director of the Office of Health Care Regulation, Illinois Department of Public Health, at 217.782.5180, TTY 800.547.0466, the Illinois Department of Children and Family Services at 312.814.2074, TTY 312.814.8783, or Kelly Cunningham, Medicaid Administrator of the Division of Medical Programs, Illinois Department of Healthcare and Family Services, at 217.782.2570, TTY 800.5812.

Sincerely,

Page 2 of 3

A handwritten signature in black ink, appearing to read "Ngozi O. Ezike", written over a horizontal line.

Ngozi O. Ezike, MD,
Director
Illinois Department of Public Health

A handwritten signature in blue ink, appearing to read "Marc D. Smith", written over a horizontal line.

Marc D. Smith,
Director
Illinois Department of Children and Family Services

A handwritten signature in black ink, appearing to read "Theresa Eagleson", written over a horizontal line.

Theresa Eagleson,
Director
Illinois Department of Healthcare and Family Services

cc: Rukhaya AliKhan, General Counsel, Illinois Department of Public Health
Amanda Wolfman, General Counsel, Illinois Department of Children and Family Services
Steffanie Garrett, General Counsel, Illinois Department of Healthcare and Family Services

Page 3 of 3

DEPARTMENT OF PUBLIC HEALTH
STATE OF ILLINOIS

PROOF OF SERVICE

The undersigned certifies that a true and correct copy of the attached Keys Amendment Compliance Letter, FY22 was sent by certified mail in a sealed envelope, postage prepaid to:

Social Security Administration
Office of Income Security Program, Keys Section
2518 Robert M. Ball Building
6401 Security Boulevard
Baltimore, Maryland 21235

That said document was deposited in the United States Post Office at Springfield, Illinois, on the 1st day of March, 2022.

Tamora L Harter

Tamora Harter
Office Coordinator
Illinois Department of Public Health
Division of Legal Services
535 W Jefferson Street, 5th Floor
Springfield, IL 62761