

## WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

Name of Service Provider: Community Alternative illinois, Inc.

Director: [REDACTED]

OIG Case No.: 1117-0207

I. For this case, was there a finding of substantiated allegations?  Yes  No  
 Were there Other Observations by OIG, requiring a Written Response?  Yes  No

II. NOTICE TO INDIVIDUAL AND LEGAL GUARDIAN (for substantiated cases). The individual and guardian (if a guardian exists) have been notified that the reported allegation was substantiated.  Yes  No Date: \_\_\_\_\_

III. SERVICE PROVIDER'S RESPONSE TO OIG FINDINGS/RECOMMENDATIONS.

**DIRECTIONS FOR EACH COLUMN (Please use additional pages of this form if necessary to complete the report.)**

- **SERVICE PROVIDER'S RESPONSE.** Summarize your action for each finding/recommendation.
- **PERSON RESPONSIBLE.** Identify the person(s) responsible for each action, by name and/or job function.
- **DATES.** Provide the date(s) when each action will be (1) initiated and (2) completed.

OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION/COMPLETION
<p>Based on the facts in this case, the following was concluded: the allegations of physical abuse and mental abuse, as defined by Title 59, Illinois Administrative Code, Chapter I, Part 50, Section 50.10, against [REDACTED] and [REDACTED] are substantiated.</p>	<p>[REDACTED] and [REDACTED] have been terminated (related to this finding)</p>	[REDACTED]	1/4/18
<p>However, the allegation of neglect as defined by Title 59, Illinois Administrative Code, Chapter I, Part 50, Section 50.10, against [REDACTED] is unsubstantiated.</p>	<p>[REDACTED] has been terminated (related to her actions in this case)</p>	[REDACTED]	1/4/18

IV. APPROVAL BY AUTHORIZED REPRESENTATIVE. I have reviewed the above Written Response. I hereby approve it as the plan for correcting the Findings/Recommendations identified in the OIG investigation for this Case Number.

SIGNATURE: Authorized Representative [REDACTED]	DATE: 2/4/18	[REDACTED]	Date: 2/13/18
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