

WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

Name of Service Provider: **St. Coletta's of Illinois, Inc.**

Director: [REDACTED]

OIG Case No.: **1117-0369**

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: _____

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DHS

JUN 28 2018

DIVISION OF
DEVELOPMENTAL DISABILITIES

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: Pursuant to Title 59, Illinois Administrative Code, Chapter I, Part 50, Section 50.10, physical abuse is substantiated against [REDACTED]</p> <p>In addition, pursuant to Title 59, Illinois Administrative Code, Chapter I, Part 50, Section 50.10, neglect is substantiated against [REDACTED] and [REDACTED]</p>	<p>[REDACTED] was terminated as a result of this allegation.</p> <p>[REDACTED] was terminated as a result of another allegation of physical abuse. The case is still open however an internal review determined that she engaged in inappropriate conduct. (case # 1118-0311 & 1118-0312)</p>	<p>[REDACTED]</p> <p>[REDACTED]</p>	<p>3/8/17 3/8/17</p> <p>2/15/18</p>	<p>—</p> <p>—</p>

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: [REDACTED]	DATE: 6.20.18	DHS Review: [REDACTED]	Date: 6/28/18
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