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1/22/18
BAM

WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

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

Director: [REDACTED]

OIG Case No.: 1118-0127

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	
Based on the facts in this case, the following was concluded: the allegation of neglect, as defined by Title 59, Illinois Administrative Code, Chapter I, Part 50, Section 50.10, against [REDACTED] is substantiated.	[REDACTED] Resigned her position as a result of the allegation. She is no longer employed by the agency.	[REDACTED]	10/2/17	10/2/17

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: <i>Authorized Representative</i> [REDACTED]	DATE: 1.12.18	DHS Review: [REDACTED]	Date: 1/22/18
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