

WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

Name of Service Provider: **Community Alternatives of Illinois, Inc.**

Director: [REDACTED]

OIG Case No.: **1118-0151**

- 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

FEB 16 2018

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.

DIVISION OF
DEVELOPMENTAL DISABILITIES

DATES FOR

OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	IMPLEMENTATION	COMPLETION
<p>Based on the facts in this case, the following was concluded: The allegation neglect, against Community Alternatives of Illinois, Inc., as defined by Title 59, Illinois Administrative Code, Chapter I, Part 50, Section 50.10, is substantiated.</p> <p>The Office of Inspector General recommends the following: The agency install an alarm system in the home, to alert when someone enters or exits the home, during the hours [REDACTED] is not on 1:1 supervision.</p> <p>The agency modify [REDACTED] BP to note how 1:1 is to be implemented during waking hours and document how staff are to monitor [REDACTED] during sleeping hours.</p>	<p><i>The agency will modify install door alarms to alert staff when someone enters or exits the home</i></p> <p><i>The agency will modify the BSP to indicate how his 1:1 is to be implemented.</i></p>	<div style="background-color: black; width: 100%; height: 40px; margin-bottom: 10px;"></div> <div style="background-color: black; width: 100%; height: 40px;"></div>		<p><i>3/11/18</i></p> <p><i>3/11/18</i></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: Authorized Representative <div style="background-color: black; width: 100%; height: 40px;"></div>	DATE: <i>2/11/18</i>	DHS Review: <div style="background-color: black; width: 100%; height: 40px;"></div>	Date: <i>2/16/18</i>
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