

## WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

Name of Service Provider: Streator Unlimited, Inc.

Director: [REDACTED]

OIG Case No.: 1118-0235

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.

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JAN 29 2018

DIVISION OF  
DATE FOR  
DEVELOPMENTAL DISABILITIES

OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATE FOR INITIATION	DATE FOR COMPLETION
<p>Based on the facts in this case, the following was concluded: The allegation of neglect, against [REDACTED], as defined by Title 59, Illinois Administrative Code, Chapter I, Part 50, Section 50.10; is substantiated.</p> <p>In addition, the Office of the Inspector General recommends the following: The agency complies with Title 59, Illinois Administrative Code, Chapter I, Part 50, Section 50.20, in that all employees shall be trained in Rule 50 requirements, upon being hired and at least biennially; thereafter. [REDACTED] was last trained on November 20, 2015.</p>	<p>[REDACTED] employment with Streator Unlimited was terminated on December 5, 2017 due to a result of this allegation where she endangered 4 residents by not providing continuous supervision and not following agency policies/protocols.</p> <p>Streator Unlimited completed agency wide Abuse &amp; Neglect Training in December 2017 to update training requirements. This training will be completed by all employees at least biennially as required by OIG.</p>	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	<p>12/5/17</p> <p>12/27/17</p>	<p>12/5/17</p> <p>12/31/17</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 [REDACTED]	DATE: 1/24/2018	DHS P... [REDACTED]	Date: 1/31/18
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