

## WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

Name of Service Provider: St. Coletta's of IL

Director: [REDACTED]

OIG Case No.: 1118-0248

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: March 21, 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.

**RECEIVED  
DHS  
MAR 29 2018  
DIVISION OF  
DEVELOPMENTAL DISABILITIES**

OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION/COMPLETION	
Pursuant to Title 59, Illinois Administrative Code, Chapter 1, Part 50, Section 50.10, the allegation of neglect against [REDACTED] is substantiated.	[REDACTED] was terminated due to the allegation.	[REDACTED]	12/11/17	12/11/17

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.

S [REDACTED]	DATE: 3.23.18	DHS Review: [REDACTED]	Date: 3/29/18
--------------	------------------	---------------------------	------------------