

## WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

Name of Service Provider: Evision Unlimited Director: [REDACTED]      OIG Case No.: 1118-0291

I. For this case, was there a finding of substantiated allegations?       Yes     No  
 Were there Other Observations, 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.

RECEIVED  
DHS  
MAY 21 2018  
DIVISION OF  
DEVELOPMENTAL DISABILITIES  
DATES FOR  
IMPLEMENTATION/COMPLETION

OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION	COMPLETION
<p>The allegations of mental abuse and physical abuse are substantiated against [REDACTED]</p>	<p>[REDACTED] was terminated and as a direct result of this investigative case, was terminated as non-rehireable.</p>	<p>[REDACTED]</p>	<p>2/28/2018</p>	<p>02/28/2018</p>
<p>The Office of The Inspector General recommends the following: The agency addresses the failure to report the allegation of abuse in a timely manner, which is a violation of 20 ILCS 1305/1-17 (k). Willful failure to comply with OIG's requirements is a Class A Misdemeanor.</p>	<p>[REDACTED] were given a formal Memo, regarding the OIG Reporting guidelines, with verbal review by their Director.</p>	<p>[REDACTED]</p>	<p>4/26/2018</p>	<p>4/26/2018</p>
<p>The agency addresses its failure to examine and photograph [REDACTED] as required by Title 59, Illinois Administrative Code, Chapter 1, Part 50, Section 50.30f</p>	<p>The agency's OIG Protocol was revised and electronically distributed at all staff with clear procedures and expectations which includes requirements for photographs so as to review, educate, and minimize the likelihood of a similar situation occurring in the future.</p>	<p>[REDACTED]</p>	<p>3/14/2018</p>	<p>5/10/2018</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: <u>5/21/18</u>	[REDACTED]
Authorized Representative		Date: <u>5/21/18</u>