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JUL 24 2018

DIVISION OF
DEVELOPMENTAL DISABILITIES

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

Name of Service Provider: Mosaic Director: [REDACTED] OIG Case No. 1217-0549

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: June 8, 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.)
X SERVICE PROVIDER=S RESPONSE. Summarize your action for each finding/recommendation.
X PERSON RESPONSIBLE. Identify the person(s) responsible for each action, by name and/or job function.
X DATES. Provide the date(s) when each action will be (1) initiated and (2) completed.

FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION/COMPLETION	
<p>The allegation of physical abuse against [REDACTED] and [REDACTED] is substantiated. The allegation of mental abuse against [REDACTED] is unsubstantiated. The allegation of physical abuse against [REDACTED] is unsubstantiated. The allegation of neglect against [REDACTED] is unfounded.</p> <p><u>Recommendation</u> OIG recommends the agency address the late report of the allegation of abuse by [REDACTED] which is a violation of 20 ILCS 1305/1-17(k). Willful failure to comply with OIG's reporting requirements is a Class A misdemeanor.</p>	<p>[REDACTED] no longer works at Mosaic (see attached)</p> <p>Termination unrelated to this investigation.</p>	<p>NA</p>	<p>7/23/18</p>	<p>7/23/18</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.

[REDACTED]	DATE: <u>7/23/18</u>	[REDACTED]	DATE: <u>7/25/18</u>
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