

**WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL**

Name of Service Provider: Community Alternatives Illinois Director: [REDACTED] OIG Case No. 1218-0086

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: March 15, 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	
The allegation of neglect is substantiated against former [REDACTED]. The allegation of financial exploitation is unfounded against the agency.	[REDACTED] was terminated on 8/8/17 for failure to perform job duties (not related to this investigation)	[REDACTED]		8/8/17

IV. APPROVAL BY AUTHORIZED REPRESENTATIVE. I have reviewed the above Written Response. I hereby approve it as the plan for correcting the findings of this investigation for this Case Number.

[REDACTED]	DATE: <u>3/27/18</u>	[REDACTED]	DATE: <u>3/28/18</u>
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