

T-558 P0002/0026 F-790

01-08-19 17:14 FROM-

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

NAME OF SERVICE PROVIDER: Community Alternatives Illinois, Inc. DIRECTOR: Rhonda Buxton ORIG CASE NO. 1218-0363

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DHS

JAN 04 2019

DIVISION OF
DEVELOPMENTAL DISABILITIES

I. For this case, was there a finding of substantiated allegations? Yes No (SUBSTANTIATED NON-EGREGIOUS NEGLECT)
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.)
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	IMPLEMENTATION/COMPLETION
<p>The allegation of physical abuse is unsubstantiated against Direct Support Person Jeffrey A. Adams and the allegation of neglect is substantiated against DSP Jeffrey A. Adams.</p> <p>The Office of the Inspector General recommends the agency ensures that the agency documents all unusual incidents as set forth by the CILA regulations in Rule 115.</p>	<p><i>see attached</i></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: <i>[Signature]</i> via Rhonda Buxton Authorized Representative	DATE: 1/3/19	DHS Review: <i>Jayma Bernhard-Pagel</i>	DATE: 1. 2. 19
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WRITTEN RESPONSE THE OFFICE OF INSPECTOR GENERAL

NAME OF SERVICE PROVIDER: Community Alternatives Illinois, Inc. DIRECTOR: [REDACTED] OIG CASE NO. 1218-0363

FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	IMPLEMENTATION/COMPLETION	
<p>The allegation of physical abuse in unsubstantiated against [REDACTED] and the allegation of neglect is substantiated against [REDACTED]</p> <p>The Office of the Inspector General recommends the agency ensures that the agency documents all unusual incidents as set for the by the CILA regulations in Rule 115.</p>	<p>[REDACTED] left ResCare's employment when Peoria program closed on 11/9/18, unrelated to this finding.</p> <p>Training was completed in Kankakee and Tilton programs for unusual incident reporting on 11/29/18 and 12/13/18.</p>	<p>[REDACTED]</p> <p>[REDACTED]</p>	<p>11/9/18</p> <p>11/29/18</p>	<p>11/9/18</p> <p>12/13/18</p>

SIGNATURE	[REDACTED]	DATE: 1/3/19	DHS Review: [REDACTED]	DATE: 1.11.19
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T-558 P0003/0026 F-790

01-03-'19 17:15 FROM-