

T-027 P0002/0003 F-741
2174434824
08-24-18 11:46 FROM- CALL

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

Name of Service Provider: Community Alternatives of Illinois [REDACTED] [REDACTED] OIG Case No. 1218-0353

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: August 20, 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.

RECEIVED
DHS
AUG 24 2018
DIVISION OF
DEVELOPMENTAL DISABILITIES

FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION/COMPLETION	
The allegation of neglect is substantiated against [REDACTED]	[REDACTED] was terminated in direct relation to this case.	[REDACTED]	1/3/18	1/3/18

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] <small>Authorized Representative</small>	DATE: <u>8/20/18</u>	DHS Review: [REDACTED]	DATE: <u>8/27/18</u>
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[Redacted]

From: [Redacted]
Sent: Monday, August 20, 2018 3:44 PM
To: [Redacted]
Subject: RE: Termination Date

1/3/18

Thank you!

ResCare

Helping people live their best life

[Redacted]
[Redacted]
[Redacted]

ResCare, Inc.

Office: [Redacted]

Fax: [Redacted]

1630 Georgetown Rd [Redacted]
Tilton, IL 61833

[Redacted]

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From: [Redacted]
Sent: Monday, August 20, 2018 3:29 PM
To: [Redacted]
Subject: Termination Date

Could I have the term date for [Redacted]? Thanks!

[Redacted]
[Redacted]
1630 Georgetown Rd
Office: [Redacted]
Cell: [Redacted]

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