

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

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FEB 27 2018

DIVISION OF  
DEVELOPMENTAL DISABILITIES

NAME OF SERVICE PROVIDER: Southeastern Residential Alternatives, Inc. DIRECTOR: [REDACTED] CASE NO. 1317-0062

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 above allegation was substantiated.  Yes  No Date: 2-1-18

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.

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FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	IMPLEMENTATION/COMPLETION
<p>① Based on the facts in this case, the following was concluded: The allegation of neglect is substantiated against [REDACTED]</p> <p>② The Office of the Inspector General recommends the agency address the late reporting of the allegation of neglect, which is a violation of 20 ILCS 1305/1-17 (K)(1). Willful failure to comply with OIG's reporting requirements is a Class A misdemeanor. The incident occurred on September 1, 2016, and was not reported until September 3, 2016.</p>	<p>① See Attach - [REDACTED] resigned.</p> <p>② We are providing specific training in regards to late reporting to all staff working for SRA. We are using the power point presentation sent to us on 2-5-18 by [REDACTED]. After the training we are giving a test that will go in each employee file. We are also incorporating this info in our abuse + neglect training.</p>	[REDACTED]	<p>2-6-18</p> <p>2-14-18</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.

SIGN: [REDACTED]	DATE: 2-23-18	[REDACTED]	DATE: 2/27/18
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