

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

NAME OF SERVICE PROVIDER: Community Link

DIRECTOR: [REDACTED]

DIG CASE NO. 1317-0192

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.

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DHS
JAN 09 2018**

**DIVISION OF
DEVELOPMENTAL DISABILITIES
IMPLEMENTATION/COMPLETION**

FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	IMPLEMENTATION/COMPLETION	
<p>Based on the facts in this case, the following was concluded: The allegation of neglect is substantiated against [REDACTED]</p> <p>The Office of the Inspector General recommends the agency address [REDACTED] failure to report the allegation within the required four-hour time frame. A willful failure to comply with the OIG reporting requirement is a violation of 20 ILCS 1305/1-17(k)(1), a Class A misdemeanor.</p>	<p>[REDACTED] placed on Performance Improvement Plan. 12/16. Terminated employment. 8/10/17 (terminated unrelated to this case)</p> <p>[REDACTED] terminated employment 3/9/17. (unrelated to this case)</p>	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	<p>12/16</p> <p>3/9/17</p>	<p>8/10/17</p> <p>3/9/17</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 and the OIG investigation for this Case Number.

SIGNATURE: [REDACTED]	DATE: 1-2-18	[REDACTED]	DATE: 1/11/18
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