

WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

Name of Service Provider: Clearbrook

Director: [REDACTED]

OIG Case No.: 1617-0703

- 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: _____

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DHS

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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.

DIVISION OF
DEVELOPMENTAL DISABILITIES

OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION/COMPLETION	
<p>The allegation of physical abuse, as defined by the Illinois Administrative Code, Title 59, Chapter 1, Part 50, Section 50.10, is substantiated against [REDACTED].</p> <p>The agency should address its failure to have [REDACTED] examined by a medical professional upon discovering and reviewing the video footage of the incident.</p>	<p>[REDACTED] is not currently employed with Clearbrook as a result of this investigation.</p> <p>Clearbrook made multiple attempts to obtain the body check form conducted by [REDACTED] where Individual [REDACTED] resides. During the course of this investigation, [REDACTED] provided to the OIG Investigator a copy of [REDACTED] IDPH investigatory report that references that a body check was completed upon discovery of the incident on June 21, 2017, (page 2, second paragraph) with no signs of injury or trauma noted.</p> <p>Medical professional body checks will be completed by Clearbrook as necessary for OIG allegations when the Clearbrook nurse is present and on-site.</p>	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	<p>June 23, 2017</p> <p>June 21, 2017</p> <p>August 1, 2018</p>	<p>June 23, 2017</p> <p>June 21, 2017</p> <p>August 1, 2018</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] Representative	DATE: 8/13/18	[REDACTED]	DATE: 8/13/18
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