

WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

Name of Service Provider: Envision Unlimited

Director: [REDACTED]

OIG Case No.: 1618-0167

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: _____

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.)

- SERVICE PROVIDER'S RESPONSE. Summarize your action for each finding/recommendation.
- PERSON RESPONSIBLE. Identify the person(s) responsible for each action, by name and/or job function.
- DATES. Provide the date(s) when each action will be (1) initiated and (2) completed.

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DIVISION OF
DEVELOPMENTAL DISABILITIES

OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION/COMPLETION	
The allegation of neglect against [REDACTED] and [REDACTED] is substantiated.	[REDACTED] were terminated effective October 2, 2017 and both were noted as "Not Eligible for Rehire", due to Allegations plus other reasons.	[REDACTED]	10/2/2017	10/4/2017
The agency should develop a policy or procedure that specifically assigns a staff to an individual's enhanced supervision.	The Envision Unlimited 1:1 Procedures were developed and revised July 2018 for agency-wide implementation.	[REDACTED]	3/2018	7/2018
The agency should consider installing an alarm system on the doors at the Kilpatrick CILA due to [REDACTED] history of elopement.	Environmental modifications for unsafe wandering will continue to be considered in a manner that is minimally restrictive to the rights of all Individuals supported and residing at the CILA with [REDACTED]	[REDACTED]	8/2017	Ongoing
The agency should address [REDACTED] failure to report the allegation in a timely manner, which is a violation of 20 ILCS 1305/1-7(k). Willful failure to comply with OIG's reporting requirements is a Class A misdemeanor.	All Envision Unlimited staff will participate in an annual refresher course pertaining to Rule 50 and related policies/procedures in accordance with both agency and licensure requirements.	[REDACTED]	8/1/2018	11/31/2018

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] representative	Date: 11/9/18	DHS Review: [REDACTED]	1-13-18
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