

## WRITTEN RESPONSE TO THE OFFICE OF THE INSPECTOR GENERAL

Name of Service Provider: Ada S. McKinley Director: [REDACTED] OIG Case No. 1618-0526

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: September 21, 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).

- 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  
DATES FOR

OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	IMPLEMENTATION/COMPLETION
The allegation of neglect as defined by Title 59, Illinois Administrative Code Part 50, Chapter 1, Section 50.10, against [REDACTED] is substantiated.	[REDACTED] was Discharged 4/13/2018 due to violating Personnel Policy.	HR	4/13/18

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: <u>[REDACTED]</u> <small>representative</small>	DATE: <u>10/9/18</u>	DHS Review: <u>[REDACTED]</u>	DATE: <u>11.15.18</u>
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