

WRITTEN RESPONSE TO THE OFFICE OF INSPECTOR GENERAL

Name of Service Provider: Envision Unlimited

Director: [REDACTED]

OIG Case No.: 1619-0034

I. For this case, was there a finding of substantiated allegations? X Yes ___ No
 Were there Other Observations, requiring a Written Response? X 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. X 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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OIG FINDINGS/RECOMMENDATIONS	SERVICE PROVIDER RESPONSE	PERSON(S) RESPONSIBLE	DATES FOR IMPLEMENTATION/COMPLETION	
<p>The allegation of neglect as defined by Title 59, Illinois Administrative Code, Chapter 1, Part 50, Section 50.10 against [REDACTED] and Envision Unlimited is substantiated.</p>	<p>[REDACTED] employment services were terminated effective July 25, 2018. <i>duh to oig incident.</i></p>	[REDACTED]	7/24/2018	7/25/2018
<p>The Office of the Inspector General recommends that Envision Unlimited ensure all workers, including those hired from a temporary employment agency such as [REDACTED], to be trained in OIG Rule 50, the responsibilities of 1:1 supervision and the functions of that position, and the ISP of the person they are providing the 1:1 services.</p>	<p>Staff training records of those employees acquired through the "merger" associated with Neumann Family Services have been reviewed and those outside of compliance expectations were immediately scheduled for a full day, classroom Rule 50 training. All Envision Unlimited staff, regardless of previous employment affiliation, will participate in an annual refresher course pertaining to Rule 50 and related policies/procedures in accordance with both agency and licensure requirements</p>	[REDACTED]	8/22/2018	10/31/2018

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]	Date: <u>10/25/18</u>	[REDACTED]	Date: <u>1.11.19</u>
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