

Mr. Kenneth Franklin Hahn
1602 South Clay
Jacksonville, IL 62650

RECEIVED

OCT 10 2012

10-8-12

HEALTH FACILITIES &
SERVICES REVIEW BOARD

Being a resident of Illinois for almost 78 years (except while serving in the military) and a resident of Jacksonville, Ill for 51 years, it is very depressing to say the least of the situation our beloved state is now in.

Having attended a rural one room (8 grades) elementary school, during world war II, we were taught to be proud of nation and also our state of Ill. Especially because of our history of President Lincoln and his values of honesty, compassion, and so many others that we find lacking in today's society.

Please help us bring back a little of respect to our state of Ill. and our community by not closing Jacksonville Developmental Center. Keep it open and do the voters and taxpayers proud. (over)

RECEIVED

Sincerely

W. J. Morgan Co. Voter

RAVISED REVIEW BOARD

Kenneth G. Hahn



The
FARMERS
State Bank and Trust Company

October 9, 2012

To the Illinois Health Facilities and Services Review Board Members:

As a business leader and member of the Jacksonville community, I would ask you to please consider postponing the closure of the Jacksonville Developmental Center (JDC). This facility is a mainstay of this area and exemplary in the model care that it provides to the residents.

We ask that you would consider the following key points about JDC:

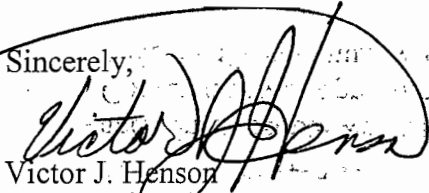
- Maintains a solid certification record
- Remains in good standing with the federal government
- Had \$2 million in Life Safety Code construction recently
- Has a Health Care Center with a setup similar to a doctor's office which trains residents to go to a doctor's appointment in preparation for life in our community
- Provides a Short Term Assistance Program which works with statewide crisis teams and admits people who have psychological or behavioral needs
- Coordinates work programs within the facility and partners with two agencies in the Jacksonville community, once again in preparation for life outside of JDC

We would like to propose the use of JDC as a centrally located facility that can care for individuals that have not been able to transition to community settings. As the developmental centers close throughout the state, JDC can ensure the continued physical and emotional care in a proven quality program.

JDC would also be an excellent facility for evaluation of the developmentally disturbed with the experience we have in assessing their needs. The Short Term Assistance Program would be valuable component to the state's new community placement.

Thank you for considering our request, and we ask that you analyze the outstanding programs that our center provides. Please vote against the closure of the Jacksonville Developmental Center.

Sincerely,


Victor J. Henson
Trust Investment Officer



MORGAN COUNTY HOUSING AUTHORITY

301 WEST BEECHER
JACKSONVILLE, ILLINOIS 62650

(217) 243-3338

October 9, 2012

To the Illinois Health Facilities and Services Review Board Members:

As a business leader and member of the Jacksonville community, I would ask you to please re-consider the closure of the Jacksonville Developmental Center (JDC). The Jacksonville Developmental Center was the first state mental hospital to be built in Illinois. It is a mainstay of employment in this area and an exemplary model of care for its' residents.

Dorothea Dix, an American activist on behalf of the indigent insane, through a vigorous effort of lobbying state legislatures and the United State Congress, created the first generation of American state mental hospitals. Dix traveled the nation documenting the condition of pauper lunatics, publishing memorials to state legislatures, and devoting enormous personal energy to working with committees to draft the enabling legislation and appropriations bills needed to build state mental hospitals. In 1846 Dix traveled to Illinois to study our treatment of the mentally ill. During her trip to Illinois she became ill and spent the winter of 1846 in Springfield recovering. In spite of her illness, her report was ready for the January 1847 legislative session, which promptly adopted legislation establishing Illinois' first state mental health hospital here in Jacksonville. This facility should remain open, if for no other reason, because of its' historic value to our community and state.

I would also ask that you consider the following key points about JDC:

- Maintains a solid certification record
- Remains in good standing with the federal government
- Had \$2 million in Life Safety Code construction recently
- Has a Health Care Center with a setup similar to a doctor's office which trains residents to go to a doctor's appointment in preparation for life in our community
- Provides a Short Term Assistance Program which works with statewide crisis teams and admits people who have psychological or behavioral needs
- Coordinates work programs within the facility and partners with two agencies in the Jacksonville community, once again in preparation for life outside of JDC

I would propose that JDC become a centrally located state mental health facility for those individuals that have not been able to transition to community settings. As developmental centers close throughout the state, JDC will ensure the continued physical and emotional care for these citizens in a proven quality program.

JDC would also be an excellent facility for evaluation of the developmentally disturbed with the experience we have in assessing their needs. The Short Term Assistance Program would be valuable component to the state's new community placement.

Thank you for considering my request, and I ask that you analyze the outstanding programs that our center provides. Please vote against the closure of the Jacksonville Developmental Center.

Sincerely,

A handwritten signature in black ink, appearing to read "Frederick J. Clinton". The signature is fluid and cursive, with the first name "Frederick" and last name "Clinton" clearly distinguishable.

Frederick J. Clinton

Executive Director

Morgan County Housing Authority



Office Of The Mayor ANDY EZARD

October 9, 2012

Illinois Health Facilities and Services Review Board
525 West Jefferson Street – 2nd Floor
Springfield, IL 62761

Dear Review Board Members:

As Mayor of Jacksonville, I respectfully request your consideration to postpone the closure of the Jacksonville Developmental Center (JDC). This facility is a mainstay of this community and exemplary in the model care it provides to the residents.

Please consider the following key points about JDC –

- maintains a solid certification record
- remains in good standing with the federal government
- had \$2 million in Life Safety Code construction recently
- has a Health Care Center with a setup similar to a doctor's office which trains residents to go to a doctor's appointment in preparation for life in our community
- provides a Short Term Assistance Program which works with statewide crisis teams and admits people who have psychological or behavioral needs
- coordinates work programs within the facility and partners with two agencies in the Jacksonville community, once again in preparation for life outside of JDC

We would like to propose the use of JDC as a centrally located facility that can care for individuals that have not been able to transition to community settings. As developmental centers close throughout the state, JDC can ensure the continued physical and emotional care in a proven quality program.

JDC would also be an excellent facility for evaluation of the developmentally disturbed with the experience we have in assessing their needs. The Short Term Assistance Program would be a valuable component to the state's new community placement.

Thank you for your consideration of our request and we ask that you analyze the outstanding programs that JDC provides. I urge you to please vote against the closure of the Jacksonville Developmental Center.

Sincerely,

A handwritten signature in dark ink, appearing to read "Andy Ezard", is written over a horizontal line.

Andy Ezard
Mayor
City of Jacksonville

October 3, 2012

RECEIVED

OCT 10 2012

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Chairman Dale Galassie
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: The Healthcare Center at Monarch Landing, Project 12-036

Dear Chairman Galassie,

My husband and I moved to Monarch Landing in November 2006. We specifically chose this facility because it offered us the opportunity to live in a continuum care retirement community that included independent living, assisted living, and a skilled nursing facility. It has been six years and still no healthcare center. Consequently, we were all extremely upset when your committee recently rejected our Healthcare Center at Monarch Landing! And sadly, my husband passed away in March 2012 and never had the benefit of utilizing these vital services.

After we moved to Monarch Landing, my husband was diagnosed with chronic obstructive pulmonary disease and congestive heart failure. For over three months (three times per week), he was taken to a facility outside of the Monarch Landing community in order to participate in a pulmonary rehab program. He required eight liters of continuous oxygen; he relied on oxygen concentrators 24 hours a day while at home and ten pound oxygen tanks when traveling within the retirement community for activities and dining services. As my husband required more assistance, each of these oxygen delivery systems required relentless vigil on my part in order to safeguard that his oxygen needs were being met. Along the way, we hired certified nursing assistants to help with my husband's personal care; however, the home care services at Monarch Landing were not trained or authorized to deal with oxygen use. Therefore, I was solely responsible for this part of my husband's care.

My husband also had skin cancer surgery, which required daily bandage changes and wound care for 12 weeks. And, at the time, skilled nursing services were not available at Monarch Landing; so, my daughter took time off from her business and assisted me with the daily care my husband needed.

Last year, we began using 24-hour home care services to assist with both my needs and those of my husband. He was also placed on hospice to better meet his skilled nursing needs; however, we continued to pay privately for 24-hour certified nursing assistant care. I experienced a considerable amount of stress, worry, and financial strain in order to successfully provide my husband with a better quality of life. Hence, my own health deteriorated from the added stress and physical responsibilities required in the daily care of my husband both before and after we chose to use home care services. Also, I use a walker; and, I would have had to rely on friends and family or been forced to hire someone to drive me to an outside facility to visit my husband. In addition, my daughter spent many hours driving her Dad to a variety of facilities for health care appointments and medical services, all of which were extremely taxing for my husband. Most of these services could have been conveniently provided to my husband at the proposed Healthcare Center at Monarch Landing.

If we had a health care facility (both assisted living and skilled nursing care) on the grounds of our retirement community here at Monarch Landing, all of our challenges would have been so much easier to face for both my husband and for me. I could have walked to the next building to visit my husband every day and then come home to rest peacefully at night knowing professional medical personnel were taking really good care of him.

Please approve our Certificate of Need so that other residents and their family members don't have to needlessly suffer as they age. Grant our residents a chance to have their health and well-being fully supported within the community in which they live. Thank you.

Sincerely,

Mary Tendick

Mary Tendick

October 3, 2012

Chairman Dale Galassie
Illinois Health Facilities & Services Review Board
525 West Jefferson St., 2nd Floor
Springfield, IL 62761

Re: The Healthcare Center at Monarch Landing, Project 12-036

Dear Chairman Galassie,

When my parents made the decision to move to Monarch Landing Retirement Community, I was excited and relieved to know that they would have the full continuum of healthcare services available to them as they advanced through their older adult years. And, no matter what their future circumstances or health challenges, the three levels of senior lifestyle services (independent, assisted living, and skilled nursing) would be available to support their emotional, physical, social, mental, and spiritual needs. In addition, it would give them peace of mind to know that they would be only a few minutes away from each other via their walker, wheelchair, or scooter, if one or both of them had to move to another level of care within the retirement community because of changing healthcare needs.

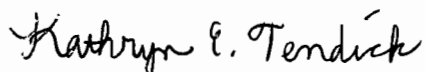
I have worked in a significant number of retirement communities, assisted living centers, and long term care facilities across the country over the past 26 years as a clinician, patient education coordinator, and regional manager of physical, occupational, and speech therapy services. I've personally seen nothing that compares to Monarch Landing. Therefore, I know that The Healthcare Center at Monarch Landing would not only provide the much needed healthcare services to my parents as they age, but it would also continue to offer them the exceptional level of care that would not be found in other facilities in the area.

In addition, this facility is located in the heart of the Midwest...where winters can create dangerous driving conditions and life threatening challenges for older adults with chronic health issues. How extraordinary it is that a community such as Monarch Landing understands the vital need to protect and to provide for the older adults within their community, and to envision and support the overall safety, health, and well-being of their residents by building The Healthcare Center on the grounds of the retirement community!

I have observed both of my parents' courageous efforts at aging gracefully over the past six years in their new home at Monarch Landing. And sadly, in March 2012, I witnessed the death of my Dad (who would have been the perfect candidate for The Healthcare Center at Monarch Landing). The amount of stress and financial strain, as well as the fear of being a burden to their children, placed an additional toll on my parents, as they lived with the ongoing healthcare challenges of chronic disease and caregiving a spouse. My parents were extremely fortunate to have home care and hospice services during those difficult times; however, if The Healthcare Center at Monarch Landing had been available, I believe the enormity of their healthcare challenges would have been so much easier to face and would have positively enhanced their overall health and well-being. Plus, the extra time, energy, and money spent on caregiving and services outside of the community could have been spent creating fond memories with their family and friends, as well as reminiscing even more about their 60 wonderful years together.

Please approve the Certificate of Need for The Healthcare Center at Monarch Landing. It will offer my Mom and the dear friends that she has made at Monarch Landing, along with all of the wonderful older adults currently living at this retirement community (and for those living there in the future), the lifestyle and continuity of care desired and needed within their beloved community. Thank you.

Sincerely,



Kathryn E. Tendick

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OCT 10 2012

HEALTH FACILITIES &
SERVICES REVIEW BOARD

Hello - My name is Patricia Hill. I am a Registered Nurse at Merry Center in Centralia, Ill. I have been a Registered Nurse for approx 20 years. Before that I was an LPN. I have worked in ~~many~~ many different settings. I have worked in the local hospital for 21 years. I have held part-time jobs at nursing homes. I have worked for last 10 years at Merry's Center. Merry Center has been the center of care for the Developmentally Disabled for approx 49 years. We house the Medically Frail as well as Behavior Disorders that many places have refused to admit or have had to come back because of a failed placement. The residents here go out into the community to movies, to eat & get their hair-cut. The residents already have a team that helps them transition into the community. Also they have a ~~guaranteed~~ guaranteed plan if this placement fails that they can return here. The new plan doesn't have this. Once you leave you can't go home. Our area doesn't have a lot of 4 bed CILA HOME. There are few being built but not as many as needed.

Jacksonville also provides a service that is very much needed. Those people are used to ~~living~~ ^{living} in their home. It would be like you getting a call to pack up - you are moving. No choice - just pack. You meet your new care giver but they scare you. You can't tell them that you watch Channel 5 News at 9:30 Am or that you like your radio on at night to country music. State Operated Facilities provide a service. There are approx 3,000 individuals that need homes

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now. Find them homes first then place
the people that can live in community in new
places.

These 3,000 people need help now - not in
a year or two.

Please leave the SOAC open to help ~~that~~ out
the ones who need them.

Thank you.

To Whom It May Concern -

I feel that by closing
Jacksonville Mental Health Center
the residents lives are
at risk by placing them
in unsafe and unsecure places.
Facts are available that
individuals lives are in danger.

Closing Jacksonville and other
State facilities are a death
sentence

Jim Bellman

To Whom it may concern,

I oppose the closure of both Jacksonville and Murray Developmental Centers. I do not believe the state can safely close these facilities without seriously endangering their residents served.

The process for reviewing case files and resident placement is being rushed, often without any actual consultations being done.

I fear for their safety if this process continues.

Thank you for your time.

William Wylder
William Wylder

10-5-2012

Hello my name is Sara Holtgrave and I work at Murray Center in Centralia, I am writing to voice my concern of the closure of Jacksonville Developmental Center, and all state operated Developmental centers and prisons. Like most plans they look good on paper until people try to implement them, and that is what is happening at Jacksonville. The community placement settings are wonderful for those individuals who can safely live there, but one size does NOT fit all. Most individuals that live at SOPC's have transferred in from community settings because the community settings could no longer provide the needs and wants of the individuals. Safety & well being of the individuals are not being considered during the transitions not only for the individuals that live in SOPC's but also for the individuals who live at the community settings. Please keep Jacksonville open and don't cause undeserved stress on the individuals that live in SOPC's, that is their home and they are happy. Everyone deserves to be happy especially our most vulnerable citizens of IL.

Sincerely 618-228-5034

Sara Holtgrave,

sbam1978@yahoo.com

Please send letters expressing your view point on the proposed closure of Jacksonville Developmental Center. These letters must be received before October 10Th so time is short and these letters are important!

Illinois Health Facilities and Services Review Board
Second Floor
525 West Jefferson Street
Springfield, IL 62761

Or Fax to:

(217) 785-4111

This Board appears to have the final say on this closure and will meet on 10/30/12 to make their decision. That is only one day before the scheduled closure! Please make sure they know how you feel!!!

Dear Sirs,
Please do not Close Jacksonville,
The Residents Need Their Home.
Do Not Close Their HOME.
THANK-YOU.

Sincerely,
Sharon Winterman

Dear Board Members,

My name is Jamie Sodko and I have worked at Murray Center for three years. I am writting this asking you to rethink the closure of Jacksonville and other state facilities. I wish some people would look at the facts and realize that many of the individuals in state facilities have tried community settings and that setting did not work. These individuals deserve to have a place they can call home and feel save. Many of the workers at these state facilities work many hours of overtime to provide a home that they can be themselves and feel safe in. I understand many people think that all these workers are writting to save there jobs and I can't say that is not true. But just listen to the individual that call many of these facilities their homes when they say: "SAVE OUR HOME." Please reconsider your decision on closing Jacksonville and many of the other state facilities.

Jamie M Sodko
10/7/12

Thanks for listening

10-07-12

To Whom it May Concern;

I am writing this letter showing that I oppose closing Jacksonville & all state facility closures. Gov Quinn should NOT have the power to make these decisions on his own! He also should not be able to force these people to move. It was not an emergency case as he said. He is wasting my tax money. He is risking these peoples life, liberty & happiness, while padding his own pockets by moving the people that they can't place to a home/facility NORTH of I 80. NO Jacksonville should stay open along with Warren E. Murray Center & all other state facilities.

Thank you,

Brenda L. Phelps
21528 N. Krupp Ln
Centralia IL.

10/07/12

I AM AN EMPLOYEE & FORMER U.S. MARINE THAT SERVED WITH PRIDE & I HAVE WORKED AT WARREN G. MURRY CENTER FOR 17 YRS WITH THAT SAME PRIDE, I KNOW THAT THE EMPLOYEES LIKE MYSELF KNOW THAT WE MAKE A DIFFERENCE IN THE LIVES OF THE PEOPLE WE TAKE CARE OF, IF FOR 8 OR 16 HRS WE COME IN DO OUR JOBS & MAKE SURE THE PEOPLE WE TAKE CARE OF KNOW WE ARE HERE FOR THEM, BUT NOW WE HAVE HIT A FORK IN THE ROAD, WITH THE GOVERNOR WANTING TO CLOSE JACKSONVILLE & THIS FACILITY TOO! HE SAID AT 1ST IT WAS FOR FINANCIAL REASON AND THEN GAVE HIMSELF & OTHER POLITICIANS A 10% RAISE, HIS WORKED OUT TO 9000⁰⁰ A YEAR, MORE THAN MOST MIDDLE CLASS WORKERS MAKE!, THEN IT WAS FOR THE SAFETY & WELFARE OF THE PEOPLE WE TAKE CARE OF THE PEOPLE AT JACKSONVILLE & AT MURRY WOULD HAVE NOT LIVED THE LIVES THEY HAVE WITHOUT THE CARE THEY RECIEVE, THE GOVERNOR (& I HATE TO REFER TO HIM AS THAT) THINKS THAT EVERYONE CAN LIVE THE SAME & I DO BELIEVE THAT FOR SOME ITS TRUE BUT AS WITH SHOES ONE SIZE DOES NOT FIT ALL & THE CARE THAT THE PEOPLE NEED IS NOT ALWAYS THE SAME, SO PLEASE CONSIDER TO VOTE AGAINST THE CLOSURE OF JACKSONVILLE & MURRY SO THE PEOPLE THAT LIVE HERE & THEIR CAN CONTINUE RECIEVING THE CARE THEY NEED. THANKS William Wiesner

William Wiesner

I am asking you not to close Jacksonville Mental Health on behalf of all the individuals that live there. State facilities are very unique in which they operate. They have all the tools and expertise to be able to take care of all the life challenges in which these residents face all in one facility.

It isn't very realistic or practical to think you can close 1 home for all 180 of these individuals and open or move all these individuals to 180 new homes. The state already of Illinois already has programs in which we transition residents to new homes and these programs are very careful, thoughtful in the transition which makes them very successful. By the state hiring an outside transition team to speed up the transition of these individuals without the proper planning and time needed to safely move these people is cruel and inhumane. This will be abuse and neglect against the state of Illinois for not making sure that our most vulnerable residents are properly cared for.

To be born with these medical, physical, or mental challenges is bad enough, but for us to make a decision to move these people from the safety of their own homes and into a unprepared home or into society in which isn't prepared is placing these people in harms way. I personally couldn't make the decision to hurry these people into a world that isn't ready to deal with the issues in which they have.

Thank you, Randy L George

My name is Donna Eller and
I work at Murray Center. My
concern is to keep Developmental
Centers open. Most of the individuals
has lived there for years.
It is their home. They get
good care. Don't put burden
upon their families thinking
they have to move. A lot of
the individuals won't adjust
in another facility. Please
consider the individuals rights
and keep Jacksonville Developmental
Center open.

Thank you
Donna Eller
618 780-5644

10/6/12

To Whom it May Concern:

I am a state employee who works at Murray Center. I am writing to you on behalf of all the individuals that live at the Jacksonville Developmental Center and all state facilities that is on the closure list. The individuals that live in any SODC's settings. Most of them can't live in the community CILA homes cause of thier medical disabilities and behavior disorders. Those individuals with with medical disabilities needs 24/7 medical attention and if they go to a CILA home that they are not prepared to take care of those individuals. So its my opinion that Jacksonville should remain opened so that they can get the well deserved medical care that they need. We don't only work for them they have become part of our extended family. So please take this letter and all letters in reconsider of keeping Jacksonville Developmental Center opened thanks for your time.

Sincerely Yours
Derrick Carr

10-06-2012

I believe the closure of Jacksonville Developmental Center is a big mistake. That is the individuals' home. That is all that most of them know. The individuals do not adjust well to any type of change. They can not take care of themselves if put in a CILA. Some need one on one protection because of their behaviors. I feel that if the individuals are moved they won't get the care that they get at this time. So please rethink your actions before you move them out of their home.

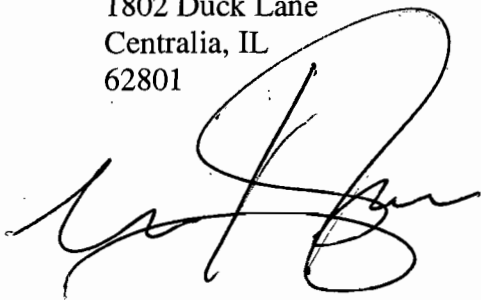
Sincerely,
Angie Rector

Illinois Health Facilities
And Services Review Board
Second Floor
525 West Jefferson Street

Dear Board Members:

I write this letter today to express my concerns about the proposed closures of Jacksonville Developmental Center and Warren G. Murray Developmental Center. These closures are being treated as an emergency when in fact no emergency existed until the closure process began. Since then the emotional distress and physical injuries caused by this process have resulted in a decline in the quality of life for all of the individuals involved. As a citizen of Illinois I beg you to stop this closure process until a reasonable, professional and safe plan can be developed. Using these individuals as political pawns is only causing them harm.

Mark McConaughay
1802 Duck Lane
Centralia, IL
62801

A handwritten signature in black ink, appearing to read 'Mark McConaughay', is written over the printed name and address.

10/07/12

Dear Board Members,

My name is Crystal Curtis. I have worked at Murray Center for 2 years. I am writing to you to ask that you reconsider closing Jacksonville & Murray Developmental Centers. The people who live here have already tried to live in different places & it just simply does not work. That is why they live & continue to live in state facilities. The staff that works with these people are working 16 hours almost every day to take care of them because they don't want to give up & actually care about them. Please at least consider a different way to save money, if that is infact what you think you're doing. These are people's lives you are changing, & you're not changing them for the better. They didn't ask to get dealt the hand they did, but Jacksonville & Murray are the best places, the safest places for these people. Please give them a chance.

Crystal Curtis MTH



HR1247

LRB097 23072 JDS 71887 r

1

HOUSE RESOLUTION

2 WHEREAS, Governor Quinn has announced his intention to
3 transition care from State-Operated Developmental Centers and,
4 as part of that initiative, proposed the closure of the
5 Jacksonville Developmental Center and the Warren G. Murray
6 Developmental Center; and

7 WHEREAS, The Department of Human Services (DHS) has entered
8 into financial agreements with Community Resource Associates
9 (CRA) to assist the Department in the transition process; and

10 WHEREAS, The community services agreement between DHS and
11 CRA authorizes payments of up to \$1,350,000 to the vendor for
12 the development of a clinical transition plan, as well as the
13 performance of resident assessments costing \$5,300 per
14 resident; and

15 WHEREAS, The assessment of residents to facilitate
16 community transitions has been a function historically
17 performed by facility staff as an ongoing process requiring
18 substantial interaction with the client, medical providers,
19 and family members; and

20 WHEREAS, Concerns have been raised that current client
21 reviews performed by CRA include only a minimal amount of

1 observation and interaction with clients prior to individual
2 transition plans being determined; and

3 WHEREAS, Concerns have also been raised that assessments of
4 clients have been hindered because families of clients
5 currently residing at the Jacksonville and Murray
6 Developmental Centers have voiced support for the continuation
7 of the current care provided and have declined to give
8 permission to new, out-of-state review teams brought in by CRA
9 to be involved in the transition of their loved ones; and

10 WHEREAS, Adequate accountability and oversight of the
11 assessment process is key to ensuring the safety of and proper
12 care for residents currently being considered for community
13 placements; and

14 WHEREAS, The use of a competitively bid procurement
15 utilizing the State procurement process provides safeguards to
16 ensure the efficient expenditure of State funds; and

17 WHEREAS, The current community services agreement between
18 DHS and CRA expires on October 31, 2012, and a full review of
19 the services provided under the existing grant should be
20 provided prior to an extension of the grant being considered;
21 therefore, be it

1 RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE
2 NINETY-SEVENTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that
3 the Auditor General is directed to conduct an audit of the DHS
4 grant to CRA; and be it further

5 RESOLVED, That the audit shall address, but need not be
6 limited to addressing:

7 (1) whether CRA has provided the deliverables required
8 under the grant agreement with DHS;

9 (2) whether the other requirements of the grant are
10 being met;

11 (3) whether DHS has assessed the performance of CRA in
12 meeting the grant requirements;

13 (4) whether prior business relationships have existed
14 between the principals of CRA and staff within the
15 Governor's office and DHS;

16 (5) whether the principals of CRA have any business
17 interests in the community group homes to which affected
18 residents are being transferred; and

19 (6) whether the prerequisites for competitive bid
20 procurement had been triggered, thus making it
21 inappropriate for DHS to award a grant in order to secure
22 the services provided by CRA; and be it further

23 RESOLVED, That DHS and any other entity having relevant
24 information to this audit cooperate fully and promptly with the

1 Auditor General's Office in the conduct of this audit; and be
2 it further

3 RESOLVED, That the Auditor General commence this audit as
4 soon as possible and report findings and recommendations upon
5 completion in accordance with the provisions of Section 3-14 of
6 the Illinois State Auditing Act.