

Streator Unlimited, Inc.

5/10-5/12/2017

RULE: 119.235 d)

COMMENT/EXPLANATION:

In 1 of 4 client records reviewed (YG) the annual review of the Individuals Statement of Rights was not completed in a timely manner. YG - 2/7/15 & 12/31/16

* repeat violation *

RULE: 119.260 h) 1) A)

COMMENT/EXPLANATION:

In 2 of 3 staff interviews conducted (DH:GA) the staff were unable to tell the interviewer the 4 hour time frame to report abuse to Office of the Inspector General (OIG).

RULE:

COMMENT/EXPLANATION:

All violations must be corrected. A written Plan of Correction compliant with the Criteria for Submission of a Plan of Correction must be submitted to this Department on or before:

NA

Failure to submit the required Plan of Correction by that date is grounds for revocation or non-renewal of your agency's license/certificate.

Please submit the Plan of Correction to:

Tracy Adden
Department of Human Services
Bureau of Accreditation, Licensure and Certification
401 North 4th Street, 2nd Floor
Springfield, Illinois 62702

All citations in the above report have been presented during the Exit Conference on 5/12/17 at which I was present.

(Authorized Organization Representative or Designee Signature)

(Lead Surveyor Signature)

(Date)

(Date)

Jennifer Williams

5/12/17
5/12/17