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1 HOUSE RESOLUTION WHEREAS, The Illinois Department of Human Services (DHS) 2 3 has seven State-operated developmental centers (SODCs) serving 4 approximately 1,800 residents; and 5 WHEREAS, Individuals also receive services in 6 community-based settings through Community Integrated Living 7 Arrangements (CILAs), which house one to eight residents each; 8 and 9 2012, then-Governor Quinn announced WHEREAS, In 10 "rebalancing initiative" with the goal of moving individuals 11 from SODCs to community settings; and 12 WHEREAS, In 2012, the SODC in Jacksonville was closed and 13 the majority of its residents were transitioned to CILAs; and WHEREAS, The Warren G. Murray Developmental Center in 14 15 Centralia was also slated for closure and some residents were 16 transitioned out of the facility; therefore, be it 17 RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE 18 HUNDREDTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that the 19 Auditor General is directed to conduct a performance audit of 20 the oversight of the Community Integrated Living Arrangements

- 1 (CILAs) program at the Department of Human Services; and be it
- 2 further
- 3 RESOLVED, That the audit include but not be limited to the
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- 5 (1) A review of the process for licensing community 6 mental health or developmental services agencies 7 certifying community-integrated living arrangements for 8 persons with mental illnesses persons with or 9 developmental disabilities;
  - (2) A determination whether oversight and monitoring of licensed agencies and certified providers complies with statutory and regulatory requirements, including site visits, and inspections of records and premises;
    - (3) A review of the extent and timing of follow-up and monitoring by DHS of individuals transitioned from SODCs to CILAs, including its provision of follow-along services to support an individual's transition into the new service arrangement;
  - (4) A review of the role of Community Resource Alliance, Community Resource Associates, and any other principal providers in transition planning and support and

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l whether those contracts w	were adequately managed by DHS
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- 2 (5) A review of the status of the Money Follows the 3 Person (MFP) initiative, including Individual Budgets and 4 reimbursements received from the federal government; and
- (6) A review of DHS procedures for receiving and investigating complaints against licensees and providers, including any denial or revocation of licenses or actions taken against providers; and be it further
  - RESOLVED, That the Illinois Department of Human Services and any other agency or entity having information relevant to this audit, cooperate fully and promptly with the Auditor General during this review; and be it further
  - RESOLVED, That the Auditor General commence this audit as soon as possible and report the findings and recommendations upon completion in accordance with the provisions of Section 3-14 of the Illinois State Auditing Act.