

| Date of Suggestion | Date of Created | Suggestion Recieved |
|--------------------|-----------------|---------------------|
| 09/26/2022 | 09/27/2022 | 1 |
| 02/23/2022 | 02/24/2022 | 1 |
| 04/01/2022 | 04/19/2022 | 1 |
| 09/26/2022 | 09/27/2022 | 0 |
| 08/11/2022 | 08/19/2022 | 2 |
| 06/23/2022 | 07/01/2022 | 1 |

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| 08/04/2022 | 08/15/2022 | 1 |
| 04/04/2022 | 04/08/2022 | 1 |
| 07/22/2022 | 08/05/2022 | 4 |
| 11/15/2022 | 11/22/2022 | 0 |

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| 09/26/2022 | 09/27/2022 | 1 |
| 12/09/2022 | 01/06/2023 | 1 |

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| 03/23/2022 | 03/01/2022 | 2 |
| 08/13/2022 | 08/23/2022 | 1 |
| 01/13/2022 | 03/01/2022 | 1 |
| 12/28/2022 | 12/28/2022 | 1 |

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| 10/02/2022 | 10/04/2022 | 1 |
| 07/12/2022 | 07/13/2022 | 1 |
| 04/21/2022 | 04/22/2022 | 0 |

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| 04/06/2022 | 04/19/2022 | 2 |
| 05/13/2022 | 06/01/2022 | 2 |

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| 04/19/2022 | 04/20/2022 | 1 |
| 11/16/2022 | 11/30/2022 | 2 |

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| 05/13/2022 | 06/01/2022 | 2 |
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| 10/22/2022 | 10/27/2022 | 1 |
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| 10/04/2022 | 10/31/2022 | 1 |

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| 09/26/2022 | 09/27/2022 | 1 |
| 09/11/2022 | 10/10/2022 | 3 |
| 10/14/2022 | 10/31/2022 | 1 |
| 07/07/2022 | 07/25/2022 | 1 |

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| 05/23/2022 | 06/17/2022 | 7 |
| 09/11/2022 | 10/10/2022 | 3 |

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| 06/21/2022 | 06/29/2022 | 1 |
| 07/11/2022 | 08/15/2022 | 2 |
| 05/17/2022 | 06/17/2022 | 1 |
| | | |
| 11/15/2022 | 11/22/2022 | 1 |
| 09/26/2022 | 09/27/2022 | 1 |
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| 10/22/2022 | 10/27/2022 | 1 |

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| 09/26/2022 | 09/27/2022 | 1 |
| 05/13/2022 | 05/21/2022 | 3 |

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| 08/11/2022 | 08/19/2022 | 6 |
| 07/07/2022 | 07/25/2022 | 1 |
| 09/02/2022 | 09/09/2022 | 2 |

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| 02/18/2022 | 03/02/2022 | 4 |
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| Source Suggestion | Provider | Source Suggestion Type |
|----------------------------|----------------------------------|------------------------|
| Residential Suggestion Box | Riveredge | Programming |
| Residential Suggestion Box | Cornerstone - 360 NCO - Group Ho | Staff Interaction |
| Residential Suggestion Box | Spero Family Services | Programming |
| Residential Suggestion Box | Riveredge | Programming |
| Residential Suggestion Box | Norman C. Sleezer | Food |
| Residential Suggestion Box | St. John Bosco | Staff Interaction |

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| Residential Suggestion Box | Garden of Prayer | Peer Interaction |
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| Residential Suggestion Box | Garden of Prayer | Casemanager Interaction |
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| Residential Suggestion Box | Norman C. Sleezer | Staff Interaction |
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| Residential Suggestion Box | Transitional Centers, Inc. | Clothes |

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| Residential Suggestion Box | Riveredge | Staff Interaction |
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| Residential Suggestion Box | Allendale Association | Staff Interaction |

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| Residential Suggestion Box | Childserv | Staff Interaction |
| Residential Suggestion Box | Riveredge | Misc. |
| Residential Suggestion Box | Garden of Prayer | Food |
| Residential Suggestion Box | Norman C. Sleezer | Facility |

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| Residential Suggestion Box | One Hope United Northern | Supervisor Interaction |
| Residential Suggestion Box | Cornerstone - 360 NCO - Group Hor | Staff Interaction |
| Residential Suggestion Box | St. John Bosco | Misc. |

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| Residential Suggestion Box | One Hope United Huddleston | Staff Interaction |
| Residential Suggestion Box | Children's Home Association of Illin | Programming |

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| Residential Suggestion Box | Cornerstone - 360 NCO - Group Home | Staff Interaction |
| Residential Suggestion Box | One Hope United Huddleston | Staff Interaction |

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| Residential Suggestion Box | Children's Home Association of Illin | Staff Interaction |
| Residential Suggestion Box | Shelter Inc | Supervisor Interaction |
| Residential Suggestion Box | Allendale Association | Staff Interaction |

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| Residential Suggestion Box | Riveredge | Peer Interaction |
| Residential Suggestion Box | Allendale Association | Peer Interaction |
| Residential Suggestion Box | One Hope United Northern | Staff Interaction |
| Residential Suggestion Box | Garden of Prayer | Peer Interaction |

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| Residential Suggestion Box | Aunt Martha's | Food |
| Residential Suggestion Box | Allendale Association | Peer Interaction |

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| Residential Suggestion Box | One Hope United Huddleston | Staff Interaction |
| Residential Suggestion Box | Garden of Prayer | Staff Interaction |
| Residential Suggestion Box | LakeSide (Hope House) | Misc. |
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| Residential Suggestion Box | Transitional Centers, Inc. | Food |
| Residential Suggestion Box | Riveredge | Facility |
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| Residential Suggestion Box | Shelter Inc | Supervisor Interaction |

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| Residential Suggestion Box | Riveredge | Placement |
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| Residential Suggestion Box | One Hope United Huddleston | Staff Interaction |

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| Residential Suggestion Box | Norman C. Sleezer | Staff Interaction |
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| Residential Suggestion Box | Garden of Prayer | Peer Interaction |
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| Residential Suggestion Box | Norman C. Sleezer | Programming |

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| Residential Suggestion Box | One Hope United Huddleston | Staff Interaction |
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| Suggestion Notes | Child Safety | Require Call to Hotline |
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| <p>Dear DCFS,</p> <p>We need a sexual therapist for the sexual treatment center. For guys that have sexual issues.</p> | Yes | No |
| <p>I feel like when there is a staff working well only one specific staff his name his Emanuel I feel it is he thinks he is entitled to the house and he thinks he runs it and doesn't let staff make a say of we do and when outing happens he doesn't feel like taking us anywhere.</p> | No | No |
| <p>I would like to watch Netflix but according to DCFS there might be inappropriate shows on the App but so does Tubi and Pluto and other Apps if kids aren't mature enough to handle not clicking on a movie/show that they know not to watch then they shouldn't have TV privileges / for the kids who want Netflix it should be an earned privilege. You would have 2 be trusted and mature and should come out of our allowance.</p> | No | No |
| <p>I'm not getting my Noon meds on time. I didn't get them on 09/06/22.</p> | No | No |
| <p>1) She seasoned steak with some pepper and Tajin, help us! 2) she need! to leave like because ohhhhh! but okay go offig.</p> | No | No |
| <p>From is a new staff and they keep being on their phone and when I ask them something they look up and be rude and start yelling at me after that they go back to there phoen like I did even ask them.</p> | No | No |

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| <p>is always pranking. She fake as hell. She do shit on purpose. She get me irritated. Always, call me out my name. She is being favored, they baby her.</p> | <p>No</p> | <p>No</p> |
| <p>Youth gave monitor a letter requesting a new case manager because "I , feel like I need a new case manager because the one that I have right now doesn't take any of my concerns seriously. Starting from medical complaints to help with college". "I feel like I always get the short end of the stick, compared to other clients on her case load". Unable to read the other part of the note as it is illegible.</p> | <p>No</p> | <p>No</p> |
| <p>1) I am depression her! 2) I want to cry i am sad here 3) I hate it here! Help me 4) is trying to take some of are privs away, It's so weird to me.</p> | <p>No</p> | <p>No</p> |
| <p>"I have a messed up nose 3 weeks ago I went to the Doctor and they told me told come back in 3 weeks. I've talked to my casemanager about it shit ignores me or said I don't know nothing about so I go to me therapis she don't know to ask my casemanager. I need to get my nose fix. It's hard for me to breath please they are not trying to find out anything for me. I feel like I'm being left in the Dark and not getting any medical help or help with my appt's as well they are refusing to let us order and I need to order clothes bad like socus, underwear pants, shirt, belt I'm being denied. -</p> | <p>No</p> | <p>No</p> |

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| <p>This is I am writing because staff on 3South complain about me having too much privileges and they are really the reason I have them because they are the adults on the unit and all they have to say is No to me but instead they give me what I want and then complain. And staff tell me I get away with a lot, but the truth is they don't report anything when it happens but wants to let things pile up and then they want to complain and tell on me like I'm the problem, but they cover themselves so that staff won't get in trouble. and staff treat certain kids a certain way but treat everyone else like crap, and let certain people get away with things.</p> | <p>No</p> | <p>No</p> |
| <p>"I been feeling angry for a long time well because Morris has been threatening to put his hands on me and other clients. He said If I keep going AWOL he will hurt me really bad and I won't be able to go AWO or do any activities with writing or talking. I have been holding and counting how long he was going to continued talking to me and others like that. This past week he also stead he does give a care about who see me get hurt also most of my staff knew that he has been saying this things and have not took it apond themselves and talk to him about the thoughts or saying he has been doing or saying. He also tends to keep going on on about it and keep on going."</p> | <p>No</p> | <p>No</p> |

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| <p>I just want to say I have a problem with: (staff) she doesn't listen to rules creates her own. she tells me I talk to much and I combat everything. she also doesn't like when I talk. she gives me side eyes when I share things in group, makes me feel invalidated. *I've talked to her about it and (therapist). no solution.</p> <p>Hello I have been needing new bedding but everytime I ask they just say "wash it" I have cuts on the back of my legs from the irritation, can I have new bedding?</p> | <p>No</p> | <p>No</p> |
| <p>The washer has been out of order for 4 1/2 weeks. Staff has put a work order in but they don't do nothing about it. So some people are without clothes for 2 weeks.</p> | <p>Yes</p> | <p>No</p> |
| <p>I asked for my lunch that we have to get as a GOP kid and they told me no and said we don't have to give you lunch if you are sleep all day. I wake up at 9:00 a.m. and I went back to sleep at 9:45 a.m. woke up at 12:00 food was not out and I waited to see if food was going to be cooked. It is 3:00 p.m. and no food was cooked.</p> | <p>No</p> | <p>No</p> |
| <p>I feel as if the heat should be turned on more often especially since it's winter time to prevent a lot of sickness and colds and more comfortably on the unit. Kelis J. Or allow blankets on the unit.</p> | <p>No</p> | <p>No</p> |

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| <p>What is your concern with your services?</p> <p>"On Sunday night, September 25th, I was taken to a sleep study in Chicago, with the medical case aid, Trevor, who has known about it for over a month and stated he was prepared. It was an all night / following day appt. and he forgot my meds. His ignorance left me in a drastic state of euphoria and impulsivity, which could've led to a dangerous situation. Because of this, my sleep didn't go well, as I was unable to sleep, and my nap study the following day was cancelled. He looked proud that this happened and began to pressure me into getting ready to leave. On our way back to campus he stated "Good news, I'm taking you directly to school." Completely ignoring the fact that I needed my meds. Wasn't until I complained I needed a shower that he said he could take me to campus to shower, not referring to my needs for meds. His ignorance led to me eventually being</p> | <p>No</p> | <p>No</p> |
| <p>at milieu observation, youth Simeon Scott stated that his computer monitor was damaged and that staff don't believe him that he did not damage the monitor. Youth stated that he has had \$100 stolen from him and that a peer attempted to purchase items in the amount of approximately \$100 at Amazon. These purchases were not made as the debit card was already cancelled. Youth reported that staff do not advocate for him at staffings.</p> | <p>No</p> | <p>No</p> |
| <p>"Can we go to six flags"</p> | <p>No</p> | <p>No</p> |

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| <p>dated 3/8/22; There is another peer on campus that is always being bullied by three girls that always bully someone. Staff continue to do nothing so I intervene and help calm the other peer down and then took my points because I “wasn’t following directions” yet staff weren’t trying to help the situation.</p> <p>, dated 3/16/22; Even though I went in run my staff took my snack bin. I am type 1 diabetic which they provide snacks for my diabetes and when I don’t have any snacks they wanna blame me and say I’m not eating the correct foods and say I’m not taking care of myself when they are taking the snacks I need to take care of myself which makes no sense.</p> | <p>No</p> | <p>No</p> |
| <p>#1 NEVER HAS THERAPY SESSION WITH ME. SHE SEES EVERY OTHER KID 1ONCE A WEEK AND I AM 1ONCE A MONTH. NOT FAIR -</p> <p>#2 IM A SUPPOSED TO HAVE 2 THERAPY WITH MY LITTLE BROTHER EVERY MONTH AND IM SUPPOSED TO SEE MS. QUEEN EVERY WEEK. I RARELY SEE HER AND I HAVE BEEN APPRENTLY BEEN MISSING SESSIONS WITH MY LITTLE BROTHER FOR A WHILE AND IS SUPPOSED TO DO THEM WITH ME BUT HAVE NOT 1 TIME WE HAVE SAT DOWN AND DID MY SESSION WITH MY BROTHER.</p> | <p>No</p> | <p>No</p> |

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| <p>they is. this is just going back to some of the things we talked about in the staffing. on 4/12/22 I had a IEP meeting, I requested the info to log onto the meeting a hour prior to the meeting via text (with time stamp) with no reply. and I was not let into the meeting till it was almost finished. there has been plenty of other issues since the staffing that are getting out of control. something needs to be done or I need a new placement.</p> <p>suggestion 2 I feel very uncomfortable when staff yell at me in a harsh way and could politely handle the situation positively. I told this staff specifically that when she yells at me it makes me upset and brings back memories PS. I don't like it when staff ignore me or don't want to talk with me when there mad or something</p> | <p>No</p> | <p>No</p> |
| <p>11/11/22 Fromhas very poor boundaries how is because I ask her to stop pinching me because she will end up making a brusies and she constantly keeps doing it some staff redirect her and she argues with them.</p> <p>11/5/22 From , on Nov 5 he refused to get out of my room after i asked him nicely and it made me very upset and uncomfortable he then started calling me a dumbass. What can I do for this to not happen again? I feel like he was doing it on purpose to make me feel invalid and uncomfortable</p> | <p>No</p> | <p>No</p> |

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| <p>#1) I am supposed to have therapy with my little brother every month. I'm supposed to see every week and I rarely see her, and I have been missing sessions with my little brother for a while. is to suppose to do them with me, but not 1 time we have sat down and did my sessions with my brother. -</p> <p>#2) never has therapy sessions with me. She sees every other kid 1 time a week and I' once a month. NOT FAIR-</p> | No | No |
| <p>Youth expressed negative feelings about Jennings' coordinator saying that she has broken youth's confidentiality multiple time, "spilling" her personal information to other clients. Youth also expressed concerns for her safety stating that the coordinator "Makes the clients get into arguments and fights". Youth reported that "every client feels this way." The paper was signed by 4 residents, 2 of whom no longer reside at Shelter, Inc.</p> | No | No |
| <p>"Alligations aren't taken seriously. if this continues I will be suing allendale. Because the staff continues to bring up clients trauma. The staff make up stories and they threaten the kids. They also dont break up fights but instead they sit on their asses and what I mean by that they take a long time to do it. They wait until the kids have to break them up. I will be suing allendale for all of these reasons if I dont see change in staff's actions. And before then I will bring up other reasons why I would be suig Allendale."</p> | No | No |

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| <p>Dear Whom It May Concern,</p> <p>I feel unsafe here and I have lack of freedom here. Also, they treat others special.</p> | No | No |
| <p>3 Suggestions received, all regarding the same topic:</p> <p>1) I don't think I'm getting fair treatment because starts fights and then I have to go to my room instead of him.</p> <p>2) pulled his pants down twice. I feel uncomfortable because of him.</p> <p>3) was being inappropriate. Yesterday he was pulling his pants down in front of everyone.</p> | No | No |
| <p>What is your concern with your services?</p> <p>"I have a concern with a staff and peer they are very weird when come down to me because they are making me feel left out she is always saying bad words and inappropriate things."</p> <p>How could your concern be addressed?</p> <p>"by have a talking with them"</p> <p>On back of paper:</p> <p>"thing can get outt control"</p> | No | No |
| <p>Staff say that we shouldn't touch each other girls because of what passed girls did to each other. So I'm saying that if that is the case then male staff shouldn't touch us under any rules or anything because someone could have an issue with that because of their past. I would like this issue to be handled right away. signed all of us from the home.</p> | No | No |

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| <p>05-12-22 Note:</p> <p>"One of my peers told that the staff Mr. was talking about me with him. My peer told me he said I am bipolar, liar, lowdown and two face"</p> <p>05-12-22 Note:</p> <p>"We need a new catering company some of the food is nasty and Random and doe snot look good"</p> <p>05-14-22 Note:</p> <p>" Staff did not give me my snack when I asked the reason why he told me the staff Mr. told him not to give it to me because I was being rude to Mr. the other day because he was starting stuff with me everyone else got their snack plus extra and I did not get nothing"</p> <p>05-14-22 Note:</p> <p>"Mr. gave me 3 extra days on my</p> | <p>No</p> | <p>No</p> |
| <p>3 Suggestions received, all regarding the same topic:</p> <p>1) I don't think I'm getting fair treatment because Blake starts fights and then I have to go to my room instead of him.</p> <p>2) Blake pulled his pants down twice. I feel uncomfortable because of him.</p> <p>3) Blake was being inappropriate. Yesterday he was pulling his pants down in front of everyone.</p> | <p>No</p> | <p>No</p> |

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| <p>Date of Grievance 5/25/22 Lorrie Beer took me to my appointment today. She had told me if I didn't get my shots I couldn't do my other appointments. She was arguing with me made me think I was going to get a restriction. She took me to my shot appointment restrained me w/o my consent. The shots were my choice. She was really rude and disrespectful.</p> | No | No |
| <p>I feel like rules keep changing , also it is a lot of favorite playing in the house staff do one thing with one client but won't do it with the other.</p> | No | No |
| <p>"Are you the DCFS for"</p> | No | No |
| <p>"I constantly tell the cook I don't eat hotdogs but they constantly try to force me to eat it and then don't have a sub Can something be addressed cause it's starting to get frustrating -</p> | No | No |
| <p>This is happening too often where we don't have enough staff--</p> | No | No |
| <p>Youth expressed negative feelings about Jennings's coordinator saying that she has broken youth's confidentiality multiple time, "spilling" her personal information to other clients. Youth also expressed concerns for her safety stating that the coordinator "Makes the clients get into arguments and fights". Youth reported that "every client feels this way." The paper was signed by 4 residents, 2 of whom no longer reside at Shelter, Inc.</p> | No | No |

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| <p>Dear DCFS</p> <p>My name is. I'm 18 years old. I been very good lately. I've had 2 months without being in trouble, that's a big improvement on my part. I hope allow me to be in a regular TLP and not in a MI TLP, mental illness transitional living placement. I've changed also and I'm proving this to you.</p> | <p>Yes</p> | <p>No</p> |
| <p>Dated 5/10/22, has been really disrespectful to not only me but several others that are my peers. Today I was talking to another staff about being upset and she said I was being disrespectful and shut the door. The other staff never said I was disrespectful cause I wasn't. I never got to finish my conversation.</p> <p>Dated 5/4/22, decided to put me on modified programming out of the blue as soon as I earned contract. I agreed to this as long as it wasn't stupid or biased. We met and talked about my walks and she never said I didn't have off campus walks, now she is saying that it isn't allowed for me yet every other girl get too. Now she's saying I have a 9:30 bedtime when it was never discussed now she refuses to talk about it and she won't listen to me.</p> <p>5/5/22, gave me and another</p> | <p>No</p> | <p>No</p> |

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| <p>I don't want to be here! I don't like some staff! This is not a good for me i don't want to be here Being here making me Mad, upset I don't like it here Help me being here making me sad</p> | No | No |
| <p>Staff say that we shouldn't touch each other girls because of what passed girls did to each other. So I'm saying that if that is the case then male staff shouldn't touch us under any rules or anything because someone could have an issue with that because of their past. I would like this issue to be handled right away. signed all of us from the home.</p> | No | No |
| <p>1) They use our appointments against us as punishments and are not fair with treatment.</p> <p>2) Unfairness and picking with admin. Admin not showing care to youth giving therapeutic help, feel like we deserve more support.</p> | No | No |

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| <p>1. So we are not allowed to eat, borrow, or share or anything like that so to go in SD room and get their tv that a peer brought with there own money. and when I told him you can't take stuff we bought with our own money he said "well when i'm a staff on this shift Imma do WTF I want.</p> <p>He also shares his personal business. He has a boyfriend and a wife. He has his own problems and shouldn't be telling us what to do when his personal life is a mess.</p> <p>2. Staff sleeps on the overnight shift. She also does improper body searches or no searches at all. There are 2 vapes in the house and youth sneak in contraband when she is working. pulls up the computer monitor to hide from the cameras when she is sleeping.</p> <p>3. goes on a break every 15 minutes. She does whatever she pleases. She is bossy. She does not ask us to do something, she</p> | <p>Yes</p> | <p>Yes</p> |
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| TypeOfActionRecommended | Recommended Action Taken | Date Action Taken |
|--------------------------|--------------------------|-------------------|
| Suggested Recommendation | No | 09/28/2022 |
| Meeting | No | |
| Email | Yes | 04/19/2022 |
| Email | Yes | 09/28/2022 |
| No Further Action | Yes | 08/13/2022 |
| Phone Call | No | 07/01/2022 |

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| Meeting | Yes | 08/08/2022 |
| Meeting | Yes | 04/08/2022 |
| Email | Yes | 07/22/2022 |
| No Further Action | No | |

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| Email | Yes | 09/28/2022 |
| Phone Call | Yes | 12/15/2022 |

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| Meeting | No | 03/23/2022 |
| Suggested Recommendation | Yes | 08/15/2022 |
| Meeting | Yes | 02/14/2022 |
| No Further Action | Yes | 12/28/2022 |

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| Meeting | Yes | 10/04/2022 |
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| Email | No | 07/13/2022 |
| No Further Action | No | |

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| Email | Yes | 04/19/2022 |
| No Further Action | No | |

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| Meeting | No | 04/19/2022 |
| Report | Yes | 11/22/2022 |

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| Meeting | No | 10/24/2022 |
| Meeting | No | |

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| Email | Yes | 09/28/2022 |
| Meeting | No | 09/13/2022 |
| Meeting | No | 10/31/2022 |
| Meeting | No | 07/11/2022 |

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| Meeting | Yes | |
| Meeting | No | 09/13/2022 |

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| Meeting | Yes | 06/21/2022 |
| Meeting | Yes | 08/08/2022 |
| Meeting | No | |
| No Further Action | No | |
| Email | No | |
| Meeting | No | 10/24/2022 |

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| No Further Action | No | |
| Email | Yes | 05/21/2022 |

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| Meeting | Yes | 08/13/2022 |
| Meeting | No | 07/11/2022 |
| Meeting | Yes | 09/06/2022 |

Report

Yes

02/18/2022

| Date DCFS Contacted | Provider Contacted | Outcome |
|---------------------|--------------------|--|
| | Yes | RM will follow up with the agency. |
| | Yes | This writer showed note to group h |
| | Yes | Email to Director to get Netflix rules |
| | Yes | RM checked the SER on sacwis to v |
| | No | Note received on 8/11/22 but Jass v |
| | Yes | Mike, residential director at St. John |

| | | |
|------------|-----|-------------------------------------|
| | | |
| 08/04/2022 | Yes | Monitor discussed youth concerns a |
| | | |
| 04/08/2022 | No | Monitor notified Monitoring Superv |
| | | |
| 07/22/2022 | Yes | Youth had also discussed concerns a |
| | | |
| | Yes | Provider response: "As Drew noted, |

| | | |
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| | | |
| | Yes | RM will follow up with the agency v |
| | Yes | This monitor met with the child, Ma |

| | | |
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| | | |
| | Yes | This writer met with group home su |
| | Yes | The Residential Director responses |
| 01/13/2022 | Yes | Monitor Sulma Garcia Mora retriev |
| | No | Kelis was gone on a home visit and |

| | | |
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| | | |
| | Yes | Requested a meeting with Manager |
| | Yes | email sent to director of group hom |
| | Yes | Send them the suggestion as an fyi. |

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| | Yes | Email to Director to ask about issue |
| | No | |

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| | Yes | This writer spoke with youth Simeo |
| | Yes | When I received the notes from the |

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| | No | |
| | No | Discussed with supervisor on 10/24 |
| | No | A meeting with the youth and Direc |

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|------------|-----|---------------------------------------|
| | | |
| 09/28/2022 | No | RM will suggest to the DCFS worker |
| | | |
| 10/10/2022 | Yes | Discussed the written messages with |
| | | |
| | No | Monitor has requested a meeting with |
| | | |
| 07/07/2022 | No | Monitor discussed girls concerns with |

| | | |
|------------|-----|-------------------------------------|
| | No | Will follow up with youth interview |
| 10/10/2022 | Yes | Discussed the written messages wit |

| | | |
|------------|-----|---------------------------------------|
| | | |
| | Yes | The youth is currently in the psych h |
| 08/04/2022 | Yes | Monitor discussed youth's concerns |
| | No | Monitor met with youth same day a |
| | Yes | Checked with Fred our cook (chef n |
| | Yes | RM will complete an unannounced |
| | No | Discussed with supervisor on 10/24 |

| | | |
|--|-----|-------------------------------------|
| | No | RM will inform the DCFS caseworker |
| | Yes | Sent email to OHU Director, Emily C |

| | | |
|------------|----|--------------------------------------|
| | No | Youth was psychiatrically hospitaliz |
| 07/07/2022 | No | Monitor discussed girls concerns wi |
| | No | Monitor met with the youth Sanniy |

| | | |
|------------|-----|------------------------------------|
| | | |
| 02/18/2022 | Yes | Monitor made 2 hotline reports and |

DCFS Contacted

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