HEALTHCARE CONSORTIUM
OF ILLINOIS

1350 East Sibley Blvd. Dolton, IL 60419 Telephone: (708) 841-9515 Fax: (708) 841-9681

Ms. Saundra Mickles December 5, 2012Ms.
Maureen White
Co-Executive Directors
The Network Room
16145 LaSalle Street
South Holland, Illinois 60473

Dear Ms. Mickles and Ms. White:

After careful review of your contract, quarterly reports and other recently submitted documentation by The Network Room (TNR) associated with your FY12 (Year Two) subcontracts for Neighborhood Recovery Initiative (NRI) School-Based Counseling (SBC) component; the Healthcare Consortium of Illinois (HCI) has determined that TNR failed to meet both the programmatic and fiscal deliverables of your contract. The following has been revaluated and reviewed regarding the following items:

1. Georgette Carter's Payroll Records.
2. Bank Statements for all NRI Expenses
3. Supporting Documentation for all NRI Expenses

The Healthcare Consortium of Illinois (HCI) has determined that The Network Room's financials has been calculated as follows (see attached spreadsheet for confirmation). This includes the rate of $20.19 as the maximum rate allowed for Clinicians within all NRI SBC Programs. Per the Network Room's Contract this was to include 100% or 1 FTE Clinician which did not meet the rate of time per Ms. Carter's payroll records. Upon review HCI has determined that Ms. Carter's payroll and hours spent on the NRI SBC Program was less than 20% (approximately 19.5%) which was substantially less than what was contracted with IVPA and HCI.

The Network Room owes $2,430.78 to HCI. If you have any questions regarding the amount that is owed please contact Mr. James Lyles. Furthermore, please note that payment is expected within 14 days of the date of this letter in the form of a Cashier's Check. If unspent funds are not received within that time frame, the Illinois Grants Recovery Act will be implemented. Initiation of recovery proceedings could affect your ability to receive State funds in the future.

Sincerely,

Jaclin Davis
NRI Program Coordinator

cc: Salim Al Nurridin, Chief Executive Officer, Healthcare Consortium of Illinois
James E. Lyles, Fiscal Director, Healthcare Consortium of Illinois
Lorri Jenkins, NRI Program Director

Pastor Keith Williams, NRI Advisory Board Chairman