From:	Jenkins, Lorri </O=STATE OF ILLINOIS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=LORRI.JENKINS>
Sent:	Friday, November 30, 2012 4:46 PM
To:	Jill Michael <oag94@mail.state.il.us>
Cc:	Desai, Reshma <Reshma.Desai@Illinois.gov>
Subject:	RE: NRI Audit Request

Good morning Jill,
There was no formal evaluation of NRI grantees, so there is no list that ranks performance. However, we did have organic discussions regarding replacements for agencies that could no longer act as providers. The purpose of the discussions was to ensure that the replacements were as strong as possible. Please contact ICJIA for a current list of agencies that are/will contract under them.

Best,
Lorri

Lorri Jenkins
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From: Jill Michael [mailto:oag94@mail.state.il.us]
Sent: Thursday, November 29, 2012 4:04 PM
To: Jenkins, Lorri
Cc: Desai, Reshma
Subject: NRI Audit Request

Lorri,
During our meeting with ICJIA last week, Mike asked Jack Cutrone if the same lead agencies will be used in the NRI communities for Year 3. Cutrone said yes, with a few exceptions. He mentioned that Toni Irving in the Governor's Office contacted IVPA for the names of those agencies having performance issues. In a follow-up phone call with Irving, she mentioned having received the names of lead agencies with performance issues from you. Will you please provide a complete listing of all lead agencies and community partners that IVPA has noted as having performance issues? Please call with questions - 217/558.3968.
Thanks,
Jill Paller
Audit Supervisor
Illinois Office of the Auditor General