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AN ACT concerning State government.

2 Be it enacted by the People of the State of Illinois, 3 represented in the General Assembly:

Section 5. The Children and Family Services Act is amended
by changing Section 35.5 and by adding Section 35.7 as follows:

6 (20 ILCS 505/35.5)

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Sec. 35.5. Inspector General.

The Governor shall appoint, and the Senate shall 8 (a) 9 confirm, an Inspector General who shall have the authority to conduct investigations into allegations of or incidents of 10 possible misconduct, misfeasance, malfeasance, or violations 11 of rules, procedures, or laws by any employee, foster parent, 12 service provider, or contractor of the Department of Children 13 14 Family Services. The Inspector General shall make and recommendations to the Director of Children and Family Services 15 16 concerning sanctions or disciplinary actions against 17 Department employees or providers of service under contract to the Department. The Director of Children and Family Services 18 19 shall provide the Inspector General with an implementation 20 report on the status of any corrective actions taken on cases 21 under review and shall continue sending updated reports until 22 the corrective action is completed. The Inspector General may recommend to the Director sanctions to be imposed against 23

agency staff for any actions taken, or not taken, that may have 1 2 affected the outcome of the case, or jeopardized the protection of the child or children who were the subject of an 3 investigation. The Director shall provide a written response to 4 5 the Inspector General indicating the status of any sanctions or 6 disciplinary actions against employees or providers of service 7 involving any case subject to review. In any case, information included in the reports to the Inspector General and Department 8 9 responses shall be subject to the public disclosure 10 requirements of the Abused and Neglected Child Reporting Act. 11 Any investigation conducted by the Inspector General shall be 12 independent and separate from the investigation mandated by the 13 Abused and Neglected Child Reporting Act. The Inspector General shall be appointed for a term of 4 years. The Inspector General 14 15 shall function independently within the Department of Children 16 and Family Services with respect to be independent of the operations of the Office of Inspector General, including the 17 performance of investigations and issuance of findings and 18 19 recommendations, Department and shall report to the Director of 20 Children and Family Services and the Governor and perform other 21 duties the Director may designate. The appropriation for the 22 Office of Inspector General shall be separate from the overall 23 appropriation for the Department of Children and Family 24 Services. The Inspector General shall adopt rules as necessary 25 to carry out the functions, purposes, and duties of the office 26 of Inspector General in the Department of Children and Family

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Services, in accordance with the Illinois Administrative
 Procedure Act and any other applicable law.

3 The Inspector General shall have access to all (b) information and personnel necessary to perform the duties of 4 5 the office. To minimize duplication of efforts, and to assure conformance with the 6 consistency and requirements and 7 procedures established in the B.H. v. Suter consent decree and 8 to share resources when appropriate, the Inspector General 9 shall coordinate his or her activities with the Bureau of 10 Quality Assurance within the Department.

11 (c) The Inspector General shall be the primary liaison 12 between the Department and the Department of State Police with 13 investigations conducted under the regard to Inspector 14 General's auspices. If the Inspector General determines that a 15 possible criminal act has been committed, or that special 16 expertise is required in the investigation, he or she shall 17 immediately notify the Department of State Police. All investigations conducted by the Inspector General shall be 18 19 conducted in a manner designed to ensure the preservation of 20 evidence for possible use in a criminal prosecution.

(d) The Inspector General may recommend to the Department of Children and Family Services, the Department of Public Health, or any other appropriate agency, sanctions to be imposed against service providers under the jurisdiction of or under contract with the Department for the protection of children in the custody or under the guardianship of the HB0617 Engrossed - 4 - LRB095 05208 RCE 25282 b

Department who received services from those providers. The
 Inspector General may seek the assistance of the Attorney
 General or any of the several State's Attorneys in imposing
 sanctions.

5 (e) The Inspector General shall at all times be granted 6 access to any foster home, facility, or program operated for or 7 licensed or funded by the Department.

8 (f) Nothing in this Section shall limit investigations by 9 the Department of Children and Family Services that may 10 otherwise be required by law or that may be necessary in that 11 Department's capacity as the central administrative authority 12 for child welfare.

13 (q) The Inspector General shall have the power to subpoena 14 witnesses and compel the production of books and papers 15 pertinent to an investigation authorized by this Act. The power 16 to subpoena or to compel the production of books and papers, 17 however, shall not extend to the person or documents of a labor organization or its representatives insofar as the person or 18 19 documents of a labor organization relate to the function of 20 representing an employee subject to investigation under this Act. Any person who fails to appear in response to a subpoena 21 22 or to answer any question or produce any books or papers 23 pertinent to an investigation under this Act, except as otherwise provided in this Section, or who knowingly gives 24 25 false testimony in relation to an investigation under this Act 26 is guilty of a Class A misdemeanor.

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(h) The Inspector General shall provide to the General 1 2 Assembly and the Governor, no later than January 1 of each 3 year, a summary of reports and investigations made under this 4 Section for the prior fiscal year. The summaries shall detail 5 the imposition of sanctions and the final disposition of those 6 The summaries recommendations. shall not. contain anv 7 confidential or identifying information concerning the 8 subjects of the reports and investigations. The summaries also 9 shall include detailed recommended administrative actions and 10 matters for consideration by the General Assembly.

11 (Source: P.A. 90-512, eff. 8-22-97.)

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(20 ILCS 505/35.7 new)

13 Sec. 35.7. Error Reduction Implementations Plans; 14 Inspector General. 15 (a) The Inspector General of the Department of Children and 16 Family Services shall develop Error Reduction Implementation Plans, as necessary, to remedy patterns of errors or 17 18 problematic practices that compromise or threaten the safety of children as identified in DCFS Office of Inspector General 19 20 (OIG) death or serious injury investigations and Child Death 21 Review Teams recommendations. The Error Reduction 22 Implementation Plans shall include both training and on-site 23 components. The Department shall deploy Error Reduction Safety 24 Teams to implement the Error Reduction Implementation Plans. 25 The Error Reduction Safety Teams shall be composed of Quality HB0617 Engrossed - 6 - LRB095 05208 RCE 25282 b

Assurance and Division of Training staff to implement hands-on 1 2 training and Error Reduction Implementation Plans in targeted 3 offices where the Inspector General has determined that serious or lethal errors have occurred or offices at risk for errors to 4 5 occur. The teams shall work in the offices or agencies as required by the Error Reduction Implementation Plan and shall 6 7 work to ensure that systems are in place to continue reform 8 efforts after the departure of the teams. The Director shall 9 develop a method to ensure consistent compliance with any Error Reduction Implementation Plan. The training curricula shall be 10 11 determined by the Inspector General with advice from the Child 12 Death Review Team Executive Council.

13 (b) Quality Assurance shall prepare public reports 14 annually detailing the following: the substance of any Error Reduction Implementation Plan developed; any deviations from 15 16 the Error Reduction Plan; whether adequate staff was available 17 to perform functions necessary to the Error Reduction Implementation Plan, including identification and reporting of 18 19 any staff needs; other problems noted or barriers to 20 implementing the Error Reduction Implementation Plan; and 21 recommendations for additional training, amendments to rules 22 and procedures, or other systemic reform identified by the 23 teams.

24 (c) The Error Reduction Teams shall implement training and
 25 reform protocols through incubating change in each region,
 26 Department office, or purchase of service office, as required.

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1	The teams shall administer hands-on assistance, supervision,
2	and management while ensuring that the office, region, or
3	agency develops the skills and systems necessary to incorporate
4	changes on a permanent basis. For each Error Reduction Plan,
5	the Team shall determine whether adequate staff is available to
6	fulfill the Error Reduction Plan, provide case-by-case
7	supervision to ensure that the plan is implemented, and ensure
8	that management puts systems in place to enable the reforms to
9	<u>continue.</u>
10	(d) The OIG shall develop new Error Reduction Plans as
11	necessary. To implement each Error Reduction Plan, the OIG
12	shall work with Error Reduction Teams designated by the
13	Department. The teams shall be comprised of staff from Quality
14	Assurance and Training. Training shall work with the OIG to
15	develop a curriculum to address errors identified that
16	compromise the safety of children. Following the training
17	roll-out, the Teams shall work on-site in identified offices.
18	The Teams shall review and supervise all work relevant to the
19	Error Reduction Plan. Quality Assurance, in conjunction with
20	the OIG, shall identify outcome measures and track compliance
21	with the training curriculum. Each quarter, Quality Assurance
22	shall prepare a report detailing compliance with the Error
23	Reduction Plan and alert the Director to staffing needs or
24	other needs to accomplish the goals of the Error Reduction
25	Plan. The report shall be transmitted to the Director, the OIG,
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1	(e) The Director shall review quarterly Quality Assurance
2	reports and shall ensure that supervisors' and managers'
3	performance evaluations (objectives evaluation) are based on
4	adherence to the Error Reduction Plan using criteria developed
5	by the Department.
6	(f) Quality Assurance shall prepare public reports
7	annually detailing the following: the substance of any Error
8	Reduction Plan developed; any deviations from the Error
9	Reduction Plan; whether adequate staff was available to perform
10	functions necessary to the Error Reduction Plan, including
11	identification and reporting of any staff needs; other problems
12	noted or barriers to implementing the Error Reduction Plan; and
13	any recommendations for additional training needs or systemic
14	change or reform of Rules and Procedures.