



Rep. Chapin Rose

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09600HB5124ham001

LRB096 18454 KTG 39413 a

1 AMENDMENT TO HOUSE BILL 5124

2 AMENDMENT NO. _____. Amend House Bill 5124 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The Children and Family Services Act is amended
5 by adding Section 37 as follows:

6 (20 ILCS 505/37 new)

7 Sec. 37. Internal oversight review and unified report. As
8 required in Section 1-37 of the Department of Human Services
9 Act, the Department shall conduct an internal review and work
10 in conjunction with the Department of Human Services and other
11 State human services agencies in the development of a unified
12 report to the General Assembly summarizing the provider
13 contracts issued by the agencies; auditing requirements
14 related to these contracts; licensing and training
15 requirements subject to audits; mandated reporting
16 requirements for grant recipients and contractual providers;

1 the extent to which audits or rules are redundant or result in
2 duplication; and proposed actions to address the redundancy or
3 duplication.

4 Section 10. The Department of Human Services Act is amended
5 by adding Section 1-37 as follows:

6 (20 ILCS 1305/1-37 new)

7 Sec. 1-37. Streamlined auditing and accreditation system.

8 (a) As used in this Section, "State human services agency"
9 means the Department of Children and Family Services, the
10 Department of Human Services, the Department of Healthcare and
11 Family Services, and the Department of Public Health.

12 (b) Each State human services agency shall conduct an
13 internal review and coordinate with other State human services
14 agencies to file a unified report with the General Assembly
15 summarizing the provider contracts issued by the agencies;
16 auditing requirements related to these contracts; licensing
17 and training requirements subject to audits; mandated
18 reporting requirements for grant recipients and contractual
19 providers; the extent to which audits or rules are redundant or
20 result in duplication; and proposed actions to address the
21 redundancy or duplication. The proposed actions shall seek to
22 accomplish the development of a streamlined auditing and
23 accreditation system and the streamlining of agency rules to
24 reduce administrative costs associated with multiple and

1 duplicative program and accreditation audits and duplication
2 in agency oversight. To the extent feasible, the report shall
3 include (i) necessary statutory changes and (ii) proposed rule
4 changes needed to implement the proposed actions. The
5 Department of Human Services shall serve as the lead agency in
6 the development of the unified report.

7 (c) In addition to the information required by subsection
8 (b), the portion of the report related to the Department of
9 Human Services shall also include recommendations on how to
10 address potential inefficiencies in the current oversight of
11 agency providers and the potential outcomes from implementing
12 system changes related to the following:

13 (1) Addressing redundant checks of policies and
14 procedures which have already been reviewed for a
15 particular provider, with the focus of the review instead
16 on any changes which may have been made to policies or
17 procedures.

18 (2) The use of consumer rights statements with
19 terminology that is not consumer friendly and the need for
20 a statewide, standardized consumer rights statement.

21 (3) Streamlining of review of individualized service
22 plan requirements to ensure that sufficient review of plans
23 occurs while eliminating the need for redundant reviews.

24 (4) The need for flexibility in scheduling service plan
25 meetings to allow for time extensions in circumstances
26 where a guardian may not be able to attend due to illness

1 or other temporary reasons.

2 (5) Standardization of staff training curriculum to
3 expedite the review of curriculum and training previously
4 approved by the Department of Human Services.

5 (6) The current use of random review of staff training
6 documents instead of focusing reviews on newly hired
7 individuals, which results in multiple reviews of the same
8 file year after year.

9 (7) The use of redundant surveys for providers who
10 consistently demonstrate compliance in previous surveys
11 instead of focusing survey efforts on agencies with
12 on-going compliance issues.

13 (d) Recommendations in the report shall include a primary
14 focus on developing a coordinated, non-redundant process for
15 providing quality, effective, and efficient oversight of grant
16 recipients and contractual providers in a manner which ensures
17 patient safety, the provision of quality treatment, and the
18 limitation of fraud and abuse.

19 (e) The final unified report shall be filed with the
20 General Assembly by January 1, 2011.

21 Section 15. The Department of Healthcare and Family
22 Services Law is amended by adding Section 2205-15 as follows:

23 (20 ILCS 2205/2205-15 new)

24 Sec. 2205-15. Internal oversight review and unified

1 report. As required in Section 1-37 of the Department of Human
2 Services Act, the Department shall conduct an internal review
3 and work in conjunction with the Department of Human Services
4 and other State human services agencies in the development of a
5 unified report to the General Assembly summarizing the provider
6 contracts issued by the agencies; auditing requirements
7 related to these contracts; licensing and training
8 requirements subject to audits; mandated reporting
9 requirements for grant recipients and contractual providers;
10 the extent to which audits or rules are redundant or result in
11 duplication; and proposed actions to address the redundancy or
12 duplication.

13 Section 20. The Department of Public Health Powers and
14 Duties Law is amended by adding Section 2310-12 as follows:

15 (20 ILCS 2310/2310-12 new)

16 Sec. 2310-12. Internal oversight review and unified
17 report. As required in Section 1-37 of the Department of Human
18 Services Act, the Department shall conduct an internal review
19 and work in conjunction with the Department of Human Services
20 and other State human services agencies in the development of a
21 unified report to the General Assembly summarizing the provider
22 contracts issued by the agencies; auditing requirements
23 related to these contracts; licensing and training
24 requirements subject to audits; mandated reporting

1 requirements for grant recipients and contractual providers;
2 the extent to which audits or rules are redundant or result in
3 duplication; and proposed actions to address the redundancy or
4 duplication.

5 Section 99. Effective date. This Act takes effect upon
6 becoming law.".