

**RATIFY PAYMENTS TO VARIOUS TREATMENT FACILITIES FOR EDUCATIONAL SERVICES PROVIDED TO CHICAGO PUBLIC SCHOOL STUDENTS WHILE HOSPITALIZED IN THESE FACILITIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize payments to the various hospitals and treatment facilities ("Treatment Facilities") identified below when the Board requests that the Treatment Facilities provide short-term academic instruction and other educational services to Chicago Public School students when they are hospitalized in these Treatment Facilities for two consecutive weeks (10 days as defined by the Illinois State Board of Education, Special Education Personnel Reimbursement Instructions) or more during FY 2010-2011. Each of these Treatment Facilities has provided such services to CPS students in the past and one or more of them may be asked to provide services during FY 2011 and 2012. The cost of these services is approximate because services are provided on an 'as needed' basis. The total cost for FY 2011-2012 should not exceed \$380,000.00. In FY 11, \$25,596.25 has been paid to the various Treatment Centers. No written agreements are required because students are placed in Treatment Facilities pursuant to a recommendation from their parents, legal guardians or physicians, or pursuant to court order. Information pertinent to this program is stated below.

**USER:** Office of Special Education and Supports  
 Home Hospital Services  
 125 South Clark Street, 8<sup>th</sup> Floor  
 Lynda Mayster, Program Manager  
 (773) 553-3409

**TREATMENT FACILITIES:** See Exhibit A.

**SCOPE OF SERVICES:** Students may be admitted to Treatment Facilities pursuant to a recommendation from their parent, legal guardian or physician, or pursuant to court order. The Board may request that these Treatment Facilities provide academic instruction and other educational services as part of their regular program and they will have State of Illinois certified teachers provide the academic instruction. The provisioning services by the Treatment Facilities satisfied the Board's obligation to provide educational services pursuant to the Illinois Administrative Code, Chapter 1, Section 226.300, which states, "When an eligible student has a medical condition that will cause an absence for two or more consecutive weeks of school or ongoing intermittent absences, the IEP team for that child shall consider the need for home or hospital services."

**DELIVERABLES:** Deliverables include, but are not limited to, medical referrals, notices to students' local schools, progress notes, attendance information and monthly invoicing for approved services.

**OUTCOMES:** Students receive academic instruction and other educational services while hospitalized at the Treatment Facilities and will be able to transition back into the classroom at their local schools with fewer difficulties.

**TERM:** The term of this authorization period shall be effective during FY 2011 and 2012.

**COMPENSATION:** The Board will pay the Treatment Facilities per student per diem for each day that the Treatment Facility furnished services as requested by the Board to a CPS student who has been hospitalized for two consecutive weeks (10 days as defined by the Illinois State Board of Education, Special Education Personnel Reimbursement Instructions) or more. The historic per diem rates are listed below:

<u>Rate</u>	<u>Treatment Facility</u>
\$10.25	Children's Memorial-Inpatient School
\$10.25	Hartgrove Hospital
\$10.25	Lutheran General Hospital

\$20.00  
\$20.00  
\$20.00  
\$20.00  
\$20.00

MacNeal Hospital  
Riveredge Hospital  
Rockford Board of Education (for Rose Crance)  
Streamwood Hospital  
Maryville Academy

**REMIBURSABLE EXPENSES:** None

**AUTHORIZATION:** Authorize the Chief Officer of Special Education and Supports to approve payments to the Treatment Facilities as necessary and authorize the Chief Office of Special Education and Supports to execute any ancillary documents that are necessary to effectuate these programs and payments.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2 of the Remedial Program for Minority and Women Business Enterprise Participation in Goods and Services contracts, this agreement is exempt from M/WBE review.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Office of Special Education and Supports: \$380,000.00 Fiscal Years: 2011-2012  
Budget Classification: 11670-115-54125-121301-000000  
Source of Funds: Misc. Board Funds

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

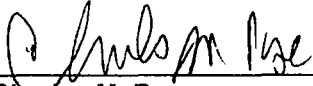
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.


Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).


**Approved for Consideration:**

  
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**Charles M. Payne**  
Chief Education Officer

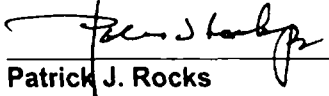
**Approved:**

  
\_\_\_\_\_  
**Terry Manzany**  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
**Diana S. Ferguson**  
Chief Financial Officer

**Approve as to legal form:** 

  
\_\_\_\_\_  
**Patrick J. Rocks**  
General Counsel

**Exhibit A**

1. Children's Memorial Hospital  
2300 Children's Plaza  
Chicago, Illinois 60640  
(773) 880-4870  
Contact: James Harisaiades  
Vendor No.: 40737
2. Hartgrove Hospital  
5730 West Roosevelt  
Chicago, Illinois 60644  
(773) 722-3113  
Contact: Dale Johnson, CFO  
Vendor No: 46788
3. Lutheran General Hospital  
1775 Dempster Street 4W  
Park Ridge, Illinois 60068  
(847) 803-1550  
Contact: Denise Weujhner  
Vendor No.: 72143
4. MacNeal Hospital  
3249 S. Oak Park Avenue  
Berwyn, Illinois 60402-0068  
(708) 795-3006  
Contact: Luck Mcainess  
Vendor No.: 30405
5. Riveredge Hospital  
8311 W. Roosevelt Road  
Forest Park, Illinois 60130  
(708) 771-7000  
Contact: Cathy Rock  
Vendor No.: 18309
6. Rockford Public Schools  
201 S. Madison St.  
Rockford, Illinois 61104-6046  
(815) 966-3000  
Contact: Donna Swanson  
Contact No.: (847) 387-2546  
Vendor No.: 39930  
(Payments are for Services provided  
by Rose Crance and other area.)
7. Streamwood Hospital  
1400 E. Irving Rd.  
Streamwood, Illinois 60107  
(630) 540-4280  
Contact: Jennifer Thompson  
Vendor No.: 16409
8. Maryville Academy  
1150 N. River Road  
Des Plaines, Illinois 60016  
Contact: Dr. Craig Maki  
Vendor No.: 18663