

**AUTHORIZE PAYMENT TO VARIOUS TREATMENT FACILITIES  
FOR EDUCATIONAL SERVICES PROVIDED TO CHICAGO PUBLIC SCHOOL STUDENTS  
INSTRUCTED IN PSYCHIATRIC HOSPITALS**

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

Authorize payment to the various hospitals and psychiatric treatment facilities identified below which provide short-term educational services to Chicago Public School students instructed in these facilities during the FY2003. All facilities identified below have provided such services to the Chicago Public Schools in the past and one or more may provide services in the current fiscal year. The total cost of these services is approximate because these services must be provided on an "as needed" basis." Total anticipated cost for FY2003 should not exceed \$105,851.00. No written agreements are required for this program as students are placed in a treatment facility pursuant to a recommendation from the student's legal guardian or physician, or pursuant to a court order. Information related to this program is stated below.

**SPECIFICATION NO.:** 03250055

**TREATMENT FACILITIES:**

- |    |   |    |  |
|----|---|----|--|
| 1. | Chicago Lakeshore<br>4840 N. Marine Drive<br>Chicago, IL 60640<br>773-907-4607<br>Vendor No.: 72210               | 6. | Northwestern Hospital<br>330 E. Huron, 9 <sup>th</sup> Fl.<br>Chicago, IL 60611<br>312-926-8774<br>Vendor No.: 08101 |
| 2. | Glen Oaks<br>1505 Jill Court<br>Glendale Heights, IL 60139<br>630-545-8000<br>Vendor No.: 72145                   | 7. | Riveredge Hospital<br>8311 W. Roosevelt Rd.<br>Forest Park, IL 60130<br>708-771-7000<br>Vendor No.: 18309            |
| 3. | Hartgrove Hospital<br>520 N. Ridgeway Ave.<br>Chicago, IL 60624<br>773-722-2404<br>Vendor No.: 46788              | 8. | Rockford Board of Education<br>978 Haskell Ave.<br>Rockford, IL 61103-6046<br>Attn: Helen Menke<br>Vendor No.: 39930 |
| 4. | Lutheran General Hospital<br>1776 Dempster Street 4W<br>Park Ridge, IL 60068<br>847-723-6505<br>Vendor No.: 72143 | 9. | Streamwood Hospital<br>1400 E. Irving Park Rd.<br>Streamwood, IL 60107<br>630-837-9000<br>Vendor No.: 16409          |
| 5. | McNeal Hospital<br>3249 S. Oak Park, 42N<br>Berwyn, IL 60402-0068<br>708-795-2140<br>Vendor No.: 30405            |    |  |

**USER:** Office of Specialized Services  
Home Hospital Services  
Senior Advisor – Sheila O’Callihan  
125 S. Clark St. 8<sup>th</sup> Fl.  
Chicago, IL 60603

**SCOPE OF SERVICES:** Students may be admitted to the treatment facilities pursuant to a recommendation of the student’s legal guardian or physician or pursuant to a court order. The Board is required to provide educational services to these students during their hospital stay pursuant to Illinois Administrative Code (Chapter 1, Section 226.335) which states “The Home and Hospital Services [program] shall be provided to any child with a health or physical impairment which, in the opinion if a licensed medical examiner, will cause an absence from school for more than two consecutive weeks, and for whom school personnel determine that such a program can be of educational benefit.” These treatment facilities will provide educational services.

**DELIVERABLES:** Each treatment facility shall provide academic instruction by Illinois State certified teachers.

**OUTCOMES:** Students receiving instruction at the treatment facilities will be able to transition back into the classroom at their local schools with minimum difficulties.

**COMPENSATION:** Educational services will be provided by appropriate educational staff in each of the listed treatment facilities at a daily rate per child stated below:

<u>RATE</u>	<u>HOSPITAL/FACILITY</u>
\$10.25	Chicago Lakeshore
\$18.75	Glen Oaks
\$10.25	Hartgrove
\$20.00	Scott Nolan Center
\$20.00	Rockford Board of Education
\$20.00	Streamwood
\$10.25	Lutheran General
\$10.25	Northwestern
\$20.00	McNeal
\$20.00	Riveredge

**AFFIRMATIVE ACTION:** Pursuant to Section 3.7 of the M/WBE Plan, this contract is exempt from review because this contract is for tuition payment.

**AUTHORIZATION:** Authorize the Chief Specialized Service Officer to direct payments to the treatment facilities as necessary.

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

**FINANCIAL:** Charge to Specialized Services: \$105,851.00      Fiscal Year: 2003  
Budget Classification 0966-210-000-2781-5410      Fund: 210 General Education

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and 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 105ILCS 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.**

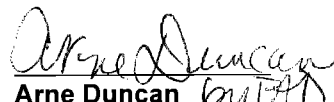
**Indebtedness – The Board’s Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.**

**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).**

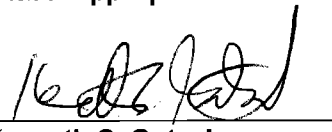
**Approved for Consideration:**

  
Sean P. Murphy  
Chief Purchasing Officer

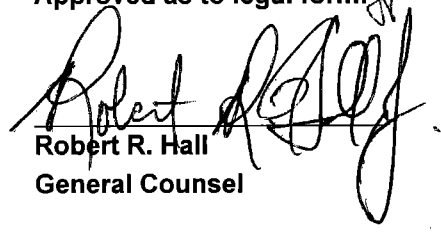
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:** 

  
Robert R. Hall  
General Counsel