

**AUTHORIZE 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 identified below ("Treatment Facilities") for providing 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 or more during FY 2007-2008. 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 these services during FY 2007-2008. The cost of these services is approximate because services are provided on an 'as needed' basis. The total cost for FY 2007-2008 should not exceed \$175,000.00. No written agreements are required because students are placed in Treatment Facilities pursuant to a recommendation from their legal guardians or physicians, or pursuant to a court order. Information related to this program is stated below:

**TREATMENT FACILITIES:**

- |   |   |
|---|---|
| <p>1. Chicago Lakeshore<br/>4840 N. Marine Drive<br/>Chicago, IL 60640<br/>(773) 878-9700<br/>Vendor No.: 72210<br/>Contact – Karen Matthews</p>                      | <p>5. Riveredge Hospital<br/>8311 W. Roosevelt Rd.<br/>Forest Park, IL 60130<br/>(708) 209-4145<br/>Vendor No.: 18309<br/>Contact – Cathy Rook<br/>(708) 771-7000</p>   |
| <p>2. Hartgrove Hospital<br/>520 N. Ridgeway Ave.<br/>Chicago, IL 60624<br/>(773) 722-3113<br/>Vendor No.: 46788<br/>Contact - Dale Johnson, CFO</p>                  | <p>6. Rockford Board of Education<br/>201 S. Madison St.<br/>Rockford, IL 6110-6046<br/>(815) 966-3000<br/>Vendor No.: 39930<br/>Contact – Donna Swanson<br/>(815) 387-2546</p> <p>[Payments are for Services provided by Rose<br/>Crance and other area Treatment Facilities.]</p> |
| <p>3. Lutheran General Hospital<br/>1775 Dempster Street 4W<br/>Park Ridge, IL 60068<br/>(847) 803-1550<br/>Vendor No.: 72143<br/>Contact – Denise Weujhner</p>       | <p>7. Streamwood Hospital<br/>1400 E. Irving Park Rd.<br/>Streamwood, IL 60107<br/>(630) 540-4280<br/>Vendor No.: 16409<br/>Contact – Jennifer Thompson</p>   |
| <p>4. McNeal Hospital<br/>3249 S. Oak Park, 42N<br/>Berwyn, IL 60402-0068<br/>(708) 795-2140<br/>Vendor No.: 30405<br/>Contact – Luke Mcainess<br/>(708) 795-3006</p> | <p>8. Children's Memorial Hospital - Inpatient School<br/>2300 Children's Plaza<br/>Chicago IL 60614<br/>(773) 880-4870<br/>Vendor No.: 40737<br/>Contact – James Harisaiades<br/>(773) 880-6770</p>  |

**USER:** Office of Specialized Services  
 Home Hospital Services  
 125 S. Clark Street, 8<sup>th</sup> Floor  
 Chicago, IL 60603  
 (773) 553-1804  
 Renee Grant-Mitchell, Ed.D.  
 Chief Specialized Services Officer

Juanita Martinez  
 Program Manager

**Services:** Students may be admitted to Treatment Facilities pursuant to a recommendation from their legal guardian or physician, or pursuant to a court order. 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. This provisioning of services by the Treatment Facilities satisfies the Board’s obligation to provide educational services 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 of a licensed medical examiner, will cause an absence from school for two or more consecutive weeks, and for whom school personnel determine that such a program can be of educational benefit.”

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

**COMPENSATION:** The Board will pay the Treatment Facilities per student per diem rates for each day that the Treatment Facility furnishes services to a CPS student who has been hospitalized for two consecutive weeks or more. The historic per diem rates are listed below:

<u>RATE</u>	<u>TREATMENT FACILITY</u>
\$10.25	Chicago Lakeshore
\$10.25	Hartgrove Hospital
\$20.00	Rockford Board of Education (for Rose Crance)
\$20.00	Streamwood Hospital
\$10.25	Lutheran General Hospital
\$20.00	McNeal Hospital
\$20.00	Riveredge Hospital
\$10.25	Children’s Memorial Hospital - Inpatient School

**AUTHORIZATION:** Authorize the Chief Specialized Services Officer to approve payments to the Treatment Facilities as necessary and authorize the Chief Specialized Services Officer to execute any ancillary documents that are necessary to effectuate these programs and payments.

**AFFIRMATIVE ACTION:** Pursuant to Section 3.7 or the M/WBE Plan, these payments are exempt from review because they are unique transactions.

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

**FINANCIAL:** Charge to Specialized Services: \$175,000.00      Fiscal Year: 2007-2008

Budget Classification: 0450-210-000-2781-5410      Source of Funds: 210 General Education

**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 Chicago 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:**

**Approved:**

*Barbara Eason-Watkins*

Barbara Eason-Watkins  
Chief Education Officer

*[Handwritten initials]*

*Arne Duncan*

Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

*John Maiorca*

John Maiorca  
Chief Financial Officer

Approved as to legal form: *[Handwritten signature]*

*Patrick J. Rocks*

Patrick J. Rocks  
General Counsel

*[Handwritten initials]*