

**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 ("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 2009-2010. 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 2009. The cost of these services is approximate because services are provided on an 'as needed' basis. The total cost for FY 2009-2010 should not exceed \$175,000.00. 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 a court order. Information related to this program is stated below.

TREATMENT FACILITIES:

- | | |
|--|---|
| <p>1. Chicago Lakeshore Hospital
4840 N. Marine Drive
Chicago, IL 60640
(773) 878-9700
Contact: Karen Matthews
Vendor No.: 72210</p> | <p>5. MacNeal Hospital
3249 S. Oak Park Avenue
Berwyn, IL 60402-0068
(708) 795-2140
Contact: Luke Mcainess
Contact No.: (708) 795-3006
Vendor No.: 30405</p> |
| <p>2. Children's Memorial Hospital
2300 Children's Plaza
Chicago, IL 60614
(773) 880-4870
Contact: James Harisaiades
Vendor No: 40737</p> | <p>6. Riveredge Hospital
8311 W. Roosevelt Rd.
Forest Park, IL 60130
(708) 209-4145
Contact: Cathy Rook
Contact No.: (708) 771-7000
Vendor No.: 18309</p> |
| <p>3. Hartgrove Hospital
5730 West Roosevelt
Chicago, IL 60644
(773) 722-3113
Contact: Dale Johnson, CFO
Vendor No.: 46788</p> | <p>7. Rockford Public Schools
201 S. Madison St.
Rockford, IL 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 Treatment Facilities.]</p> |
| <p>4. Lutheran General Hospital
1775 Dempster Street 4W
Park Ridge, IL 60068
(847) 803-1550
Contact: Denise Weujhner
Vendor No.: 72143</p> | <p>8. Streamwood Hospital
1400 E. Irving Rd.
Streamwood, IL 60107
(630) 540-4280
Contact: Jennifer Thompson
Vendor No.: 16409</p> |

USER: Office of Specialized Services
Home Hospital Services
125 S. Clark Street, 8th Floor
Chicago, IL 60603
(773) 553-1800
Tere Garate, Chief of Staff
Lynda Mayster, Program Manager

SCOPE OF SERVICES: Students may be admitted to Treatment Facilities pursuant to a recommendation from their parent, legal guardian or physician, or pursuant to a 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. This provisioning of services by the Treatment Facilities satisfies 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.

COMPENSATION: The Board will pay the Treatment Facilities per student per diem rates for each day that the Treatment Facility furnishes 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	Chicago Lakeshore Hospital
\$10.25	Children's Memorial-Inpatient School
\$10.25	Hartgrove Hospital
\$10.25	Lutheran General Hospital
\$20.00	MacNeal Hospital
\$20.00	Riveredge Hospital
\$20.00	Rockford Board of Education (for Rose Crance)
\$20.00	Streamwood Hospital

REIMBURSABLE EXPENSES: None

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 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 Specialized Services: \$175,000.00
Budget Classification: 11670-115-54125-121301-000000
Source of Funds: Misc. Board Funds

Fiscal Years: 2009-2010

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.

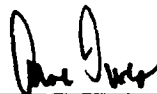
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Barbara Eason-Watkins, Ed.D.
Chief Education Officer *HW*

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form: *as to*



Patrick J. Rocks
General Counsel *P*