AUTHORIZE PAYMENTS 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 FY2005. 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 cost of these services is approximate because services must be provided on an "as needed" basis. Total cost for FY2005 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.: 04-250146

TREATMENT FACILITIES:

1. Chicago Lakeshore 4840 N. Marine Drive Chicago, IL 60640 773-878-9700 Vendor No.: 72210

2. Glen Oaks 1505 Jill Court Glendale Heights, IL 60139 708-771-7000 Vendor No.: 72145

3. Hartgrove Hospital 520 N. Ridgeway Ave. Chicago, IL 60624 773-722-2404 Vendor No.: 46788

4. Lutheran General Hospital 1775 Dempster Street 4W Park Ridge, IL 60068 847-803-1550 Vendor No.: 72143

McNeal Hospital
 3249 S. Oak Park, 42N
 Berwyn, IL 60402-0068
 708-795-2140
 Vendor No.: 30405

USER: Office of Specialized Services
Renee Grant-Mitchell

125 S. Clark St. 8th Fl. Chicago, IL 60603 (312) 553-1800

6. Northwestern Hospital 330 E. Huron, 9th Fl. Chicago, IL 60611 312-926-8774 Vendor No.: 08101

7. Riveredge Hospital 8311 W. Roosevelt Rd. Forest Park, IL 60130 708-209-4145 Vendor No.: 18309

 Rockford Board of Education 201 S. Madison St. Rockford, IL 6110-6046 815-966-3000 Vendor No.: 39930

9. Streamwood Hospital 1400 E. Irving Park Rd. Streamwood, IL 60107 630-540-4280 Vendor No.: 16409

Childrens Memorial Inpatient
 2300 Childrens Plaza
 Chicago IL 60614
 773-880-4870
 Vendor No.: 60101

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PAYMENT PERIOD: Payment to the Hospitals is authorized for the period commencing September 1, 2004 and ending August 31, 2005.

SCOPE OF SERVICES: Students may be admitted to the treatment facilities pursuant to a recommendation of the student's legal guardian, physician or pursuant to a court order. The Board is required to provide educational services to these students during their hospital stays 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 more 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 the daily rate per child stated below:

RATE	HOSPITAL/FACILITY
\$10.25	Chicago Lakeshore
\$18.75	Glen Oaks
\$10.25	Hartgrove Hospital
\$20.00	Rockford Board of Education
\$20.00	Streamwood
\$10.25	Lutheran General
\$10.25	Northwestern
\$20.00	McNeal
\$20.00	Riveredge
\$10.25	Childrens Memorial Inpatient

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

AFFIRMATIVE ACTION: Pursuant to Section 3.7 or the M/WBE Plan, this contract is exempt from review because the contract is a unique transaction.

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

FINANCIAL: Charge to Specialized Services: \$105,851.00 Fiscal Year: 2005

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 July 26, 1995 (95-0726-EX3), as amended from

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time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), 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:

Heather A. Obora Chief Purchasing Officer

Within Appropriation:

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Chief Financial Officer

Approved:

Arne Duncan

Chief Executive Officer

Approved as to legal form: J

Ruth M. Moscovitch General Counsel