**Section 686.120 Compliance Review of ADC Providers**

a) DHS-DRS shall complete a review of each ADC Provider, at least every two years, to ensure compliance with the criteria set forth in this Subpart.

b) The review shall consist of an on-site review conducted by HSP staff using the Adult Day Care Review form (IL 488-2129). Written notification shall be provided to the ADC Provider prior to the review.

c) Within 15 days after the completion of the review, a copy of the completed IL 488-2129, along with a letter stating the results of the review, shall be mailed to the ADC.

1) If the ADC Provider is approved, included with the letter shall be an ADC Provider Rate Agreement for execution by the appropriate provider staff and return to DHS-DRS.

2) If the ADC Provider is not approved, the letter shall contain specific information regarding:

A) deficiencies found as a result of the review;

B) the action necessary for the ADC Provider to come into compliance;

C) the time frames within which the ADC Provider must come into compliance; and

D) the information necessary for the ADC Provider to request re-evaluation after the compliance issues are addressed.

(Source: Amended at 38 Ill. Reg. 11519, effective May 15, 2014)