October 20, 2017

Via Certified Mail

Social Security Administration
Office of Income Security Program
Keys Section
2411 Operations Building
6401 Security Boulevard
Baltimore, Maryland 21235

To Whom It May Concern:

This letter is to attest that the State of Illinois meets the requirements of Section 1616(e) of the Social Security Act for Supportive Living Program sites. These Supportive Living Program providers, which provide room, board and continuous protective oversight to Supportive Living Program participants, are approved under Section 1915(c) of the Social Security Act by the Centers for Medicare and Medicaid Services as a Home and Community-Based Services (HCBS) waiver.

Standards for the certification of non-medical residential buildings in which a significant number of Supplemental Security Income recipients reside, or are likely to reside, have been established and are currently enforced. Copies of the codified rules for the Supportive Living Program, including provider and participant requirements and enforcement procedures are available upon request or online through the Joint Committee on Administrative Rules (JCAR) at Title 89: Social Services Part 146 Subpart B: Supportive Living Facilities and Subpart E: Supportive Living Facilities with Dementia Care Units. These rules are enforced by Department of Healthcare and Family Services (“Department”) staff through on-site annual reviews and by the investigation of complaints and/or incidents filed with the Department.

In accordance with the requirements of Section 1616(e) of the Social Security Act, information pertaining to the maintenance of records and the availability of records is made available to the public upon request through the Freedom of Information Act.

We believe this information adequately addresses the needs of the Social Security Administration. However, if you should need additional information, please feel free to contact Kelly Cunningham, Deputy Director of the Division of Medical Programs, at (217)782-1200, TTY (800)526-1812.

Sincerely,

Felicia F. Norwood
Director

cc: Mollie Zito, General Counsel, IL Department of Healthcare and Family Services