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December 10, 2019



Champaign County Mental Health Board
Champaign County Board for Care and Treatment
of Persons with a Developmental Disability
1776 E. Washington Street
Urbana, Illinois 61802

Re: *United Cerebral Palsy of the Land of Lincoln ("UCPLL")*

Dear Ms. Canfield:

We are the attorneys for Sparc in Springfield, Illinois. Recently, our client asked us to respond to your letter dated December 5, 2019.

Although Sparc agreed to assume responsibility for a number of individuals formerly in UCPLL's residential program and several UCPLL vocational training programs, it did not accept UCPLL's contractual obligations (or liabilities) relating to Champaign County Developmental Disabilities Board. All inquiries regarding the subjects referenced in your letter should be addressed to UCPLL's Registered Agent, Jennifer Niebrugge, 101 N. 16th Street, Springfield, IL 62703.

If you have any questions, please advise.

Very truly yours,

Jeffery M. Wilday

JMW:ljs



CHAMPAIGN COUNTY MENTAL HEALTH BOARD

**CHAMPAIGN COUNTY BOARD FOR CARE AND TREATMENT
OF PERSONS WITH A DEVELOPMENTAL DISABILITY**

December 5, 2019

Mr. Greg O'Connor,
Chief Executive Officer
Sparc
232 Bruns Lane
Springfield, IL 62702

Dear Mr. O'Connor:

This letter concerns the former United Cerebral Palsy – Land of Lincoln Vocational Services program contracted through the Champaign County Developmental Disabilities Board. A letter requesting excess revenue was mailed to the UCPLL President/CEO on November 4, 2019. To date, excess revenue payment has not been received by the CCDDDB.

This fee for service contract was advanced four monthly payments reconciled against claims entered into an online claims system. Total services billed (\$17,520 of eligible claims and \$4,720 of ineligible claims) prior to the termination of the contract were less than the advanced payment amount (\$20,000). Claims entered into the online system reveal excess revenue that is to be returned to the Champaign County Developmental Disabilities Board in the amount as stated below:

CCDDDB – Vocational Services - \$2,480

Per section B.1. of the contract, “Provider will be paid \$40.00 per hour of service provided to or on behalf of PUNS enrolled program participants.” Claims entered for participants not enrolled in the PUNS database equal \$4,720.

Section 17. d. of the contract states, “Upon termination of this Contract prior to the end date as provided by the terms of this Contract, the Provider shall return to the Board all revenues in excess of expenses as of the date of termination. Return of excess revenue shall be by check payable to the Board, no later than **fifteen** days after the notice of termination.”

In addition to the excess revenue payment, the CCDDDB has not received the FY19 audit, required to be submitted 120 days following the completion of the Provider’s fiscal year ending on June 30, 2019.

Thank you in advance for your prompt payment per this notification. Should you have questions or need additional information I can be reached at 217-367-5703.

Sincerely,

Lynn Canfield
Executive Director