

Annual Report for Illinois Licensed Adoption Agencies

Date: 09 July 2018

Name of Agency: Lutheran Social Services of Illinois

Corporate Address*: 1001 E. Touhy Ave., suite 50
Des Plaines, Il. 60018

Illinois DCFS
License/Provider ID number: 013005 Telephone: 847-635-4600

License Effective date: 12/19/2014 to 12/19/2018

The reporting period and answers to all questions for this report relate to the agency's most recent fiscal year. Specify the dates of your agency's fiscal year and reporting period for this report: 7/1/16 - 6/30/17

***If the agency operates satellite or branch offices, please attach a separate sheet listing complete addresses of all other offices.**

This report is to be completed by agencies providing adoption services and shall be filed with the Department of Children and Family Services and with the Illinois Attorney General's Office. In addition, each licensed agency that maintains a website shall provide this report on its website. The report shall be filed annually, no later than the 45th day following an adoption agency's license anniversary date. Failure to provide the annual report or disclose certain information required in the report may result in the suspension of an agency's license for a period of 90 days. Subsequent violations may result in a revocation of the license. [Rule 401.530]

This report applies only to the provision of adoption services and includes agencies providing foster care conversion services.

Question number 1 (A – M) pertains only to domestic and international agency-assisted adoption services, and home study services-only programs. Question number 1 (A-M) does not pertain to foster care conversion adoptions. Agencies that provide adoption services only through foster care conversions must answer questions 2 – 12, but need not answer question number 1.

Please respond to the following questions with a yes or no answer on the left and provide additional detail as requested:

NA 1. **Non-identifying** information for the past year concerning adoption is attached:

Domestic Agency-Assisted Adoptions

- A. The number of adoptive families who have submitted an agency application but who are not yet licensed: _____
- B. The number of adoptive families who are licensed and awaiting domestic placement as of the agency's fiscal year end: _____
- C. The number of biological parents who the agency provided services to during the reporting period for domestic adoption: _____
- D. The number of children placed in adoptive homes during the year:
Adoptive parents/families who are Illinois Residents: _____
Adoptive parents/families who are non-Illinois Residents: _____

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E. The number of adoptions initiated during the year:
Adoptive parents/families who are Illinois Residents: _____
Adoptive parents/families who are non-Illinois Residents: _____

F. The number of adoptions finalized during the year:
Adoptive parents/families who are Illinois Residents: _____
Adoptive parents/families who are non-Illinois Residents: _____

G. The number of adoptive placement disruptions: _____

H. The number of domestic adoption dissolutions this year: _____

International Adoptions (either by direct placements/referrals, or through home-study-services-only)

Check the boxes that apply to the intercountry adoption services the agency provides:

- Child referral/matching placement services;
- Adoption home study/post placement services (utilized by families who are working with another agency for their referral/match);
- None.

The number of adoptive families who have submitted an agency application but who are not yet approved or licensed: _____

The number of adoptive families who are licensed or approved and awaiting international placement: _____

The number of international adoptive placements made during the year: _____

List the countries with which you have accredited international adoption programs:

The number of international adoptions finalized this year in the U.S., specifying the countries of origin: _____

The number of finalizations in other countries, specifying the countries of origin:

The number of international adoptive placement disruptions: _____

- NO 2. Has the agency:
- lost the right to provide adoption services in any state or country,
 - had it's license suspended for cause, or
 - was the agency the subject of other sanctions by any court, governmental agency, or governmental regulatory body relating to the provision of adoption services?

If the answer to any portion of this question is yes, attach a full and complete statement of explanation.

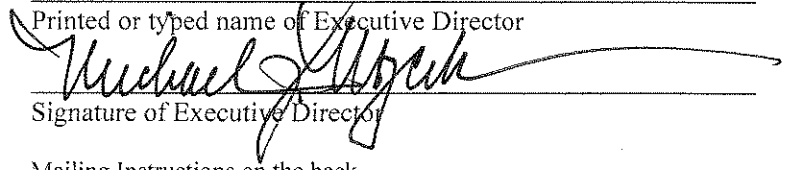
- NO 3. During the past year, were any actions related to licensure initiated against the agency by a licensing or accrediting body?
If the answer is yes, attach a complete statement of explanation.
- NO 4. During the past year, has the agency been a named party in any civil court actions in relation to the provision of foster care or adoption services?
If the answer is yes, attach a complete statement of explanation.
- NO 5. Is the agency currently the subject of a pending investigation by federal or state authorities?
If the answer is yes, attach a complete statement of explanation.
- NO 6. Were there any criminal charges, child abuse charges, malpractice complaints, or lawsuits related to the provision of adoption services against the agency or any of its employees, officers, or directors during the past year?
If the answer is yes, attach a complete statement of explanation and the basis or disposition of the actions.
- NO 7. Was the agency found liable for any civil or administrative violation or found guilty of or pled guilty to any criminal or administrative violation that relates to the provision of adoption services under federal, state or foreign law?
If the answer is yes, attach a complete statement of explanation.
- NO 8. Was any employee, officer or director of the agency found guilty of any crime or determined to have violated a civil law or administrative rule relating to the provision of adoption services under federal, state or foreign law?
If the answer is yes, attach a complete statement of explanation.
- NO 9. Was any civil or administrative proceeding relating to adoption services instituted by the agency during the year (excluding uncontested adoption proceedings and proceedings filed pursuant to Section 12a of the Adoption Act)?
If the answer is yes, attach a complete statement of explanation.
- YES 10. The agency's website address is: www.lssi.org
- NO 11. An audited financial statement for the prior fiscal year, including a general description of fees, wages, salaries and other compensation described in Rule 401.565(a), certified by an independent public accountant, is attached.
- NO 12. This Annual Report with attachments and audited financial statement, certified by an independent public accountant, has been posted on the website listed in item 9.
- YES 13. Effective August 15, 2005, Annual Reports are available upon request.

Information contained in this report is subject to the applicable confidentiality requirements of the Child Care Act and the Adoption Act.

I certify that the above statements are true and accurate, based on information available to me at this time.

Michael Wojcik (Assoc. Exec. Director-CQ/Regulatory Compliance)

Printed or typed name of Executive Director



Signature of Executive Director

07/09/18
Date

Mailing Instructions on the back

This report is to be mailed to the child welfare agency's A&I licensing Unit and the Illinois Attorney General's Office:

Office of the Attorney General
State of Illinois
Charitable Trust Division
100 W. Randolph Street, 11th Floor
Chicago, IL 60601
312-814-3000

DCFS Agency and Intuitional Licensing Units:

Cook County

A&I Licensing Unit
A&I Licensing Supervisor
1911 S. Indiana Ave. – 9th Fl.
Chicago, IL 60616

Cook Co. Region

1921 S. Indiana Ave. – 9th Fl.
Chicago, IL 60616

Northern Region

A&I Licensing Unit
A&I Licensing Supervisor
200 South Wyman St.
Rockford, IL 61101

Northern Region

107 N. 3rd Street
Rockford, IL 61107

Central Region

A&I Licensing Unit
A&I Licensing Supervisor
500 42nd St., Suite #5
Rock Island, Il. 61201

Central Region

4500 S. Sixth St. Road
Springfield, IL 62703

Southern Region

A&I Licensing Unit
A&I Licensing Supervisor
2309 West Main St.
Marion, Il. 62959

Southern Region

401 W. Industrial Dr – Ste B
Effingham, IL 62401

PROGRAM LOCATION	LOCATION CODE	ADDRESS	PHONE	FAX	CONTACTS
Central Services Office	001	1001 E. Touhy Ave., suite 187 Des Plaines, Il. 60018	(847) 635-4600	(847) 390-1453	Ruth Jajko, Vice President Michael Wojcik, Assoc. Exec. Director Kim Shelton, Program Director Meg Colbert, Dir. Business Services
Augustana Open Arms KO	015	1340 S. Damen Ave., suite 205 Chicago, IL 60608	(312) 949-4340	(312) 243-1866	Deborah Saucedo, Program Director Latrice Ware, Senior Supervisor Tashay Jenkins, Senior Supervisor Victoria Hays, Licensing Supervisor Suzanne Isenberg, Clinical Supervisor Ruth Jajko, Vice President
Aurora KO	176	85 Hanks Ave. Aurora, Il. 60505	(630) 896-2714	(630) 896-5613	Laura Vargas, Program Director Bianca Pacifici, Licensing Supervisor Laura Vargas, Clinical Supervisor Bill Franklin, Assoc. Exec. Director
Canton KH	028	700 E. Oak Street, suite 204 Canton, Il. 61520	(309) 647-3325	(309) 647-0262	Heidi Colton, Program Director Miranda Myers, Licensing Supervisor Jere Murry, Assoc. Exec. Director
Champaign (Savoy) KH	025	1809 Woodfield Drive Savoy, Il. 61874	(217) 446-6673	(217) 446-6703	Rachel Kramer, Program Director Rachel Kramer, Licensing Supervisor Jere Murry, Assoc. Exec. Director
Danville KH	187	605 N. Logan Ave., suite 1 Danville, Il. 61832	(217) 446-6673	(217) 446-6703	Rachel Kramer, Program Director Rachel Kramer, Licensing Supervisor Jere Murry, Assoc. Exec. Director
Galesburg KH	100	256 S. Soangetaha Rd, ste 107 Galesburg, Il. 61401	(309) 343-7681	(309) 343-6326	Heidi Colton, Program Director Kirsten Hall, Licensing Supervisor Jere Murry, Assoc. Exec. Director
Intact North (Cook) KO	001	1001 E. Touhy Ave., suite 180 Des Plaines, Il. 60018	(847) 635-4690	(847) 635-7061	Julie Hanson, Program Director Ruth Jajko, Vice President
Intact South (Cook) KO	184	12940 So. Western Ave., suite 300 Blue Island, Il. 60406	(708) 489-2894	(708) 489-5413	Julie Hanson, Program Director Michele Ware, Senior Supervisor Ruth Jajko, Vice President
Marion KO	093	1616 Main Street Marion, Il. 62959	(618) 997-9196	(618) 997-6843	Eve Rossin, Program Director Robin Hopper, Licensing Supervisor Amy Creek-Koehn, Clinical Supervisor Linda Reiss, Assoc. Exec. Director
Nachusa Foster Care KO	077	1261 Il. Route 38 P.O. Box 100 Nachusa, Il. 61057	(815) 284-7796	(815) 284-6162	Amy Given, Program Director Bill Franklin, Licensing Supervisor Bill Franklin, Assoc. Exec. Director
Peoria KH	024	3000 W. Rohmann West Peoria, Il. 61604	(309) 671-0300	(309) 671-0503	Heidi Colton, Program Director Brooke Braastad, Senior Supervisor Darla Kovanda, Licensing Supervisor Jana Grooms, Clinical Supervisor Heather Williams, Adoption Pres Supr Jere Murry, Assoc. Exec. Director
Rock Island KH	099	2821 Fifth Street Rock Island, Il. 61201	(309) 786-6400	(309) 786-1407	Heidi Colton, Program Director Julie Ramirez, Licensing Supervisor Jere Murry, Assoc. Exec. Director
Rockford KH	163	321 W. State Street, suite 5 Rockford, Il. 61101	(815) 969-8836	(815) 969-8871	Kathy Reese, Program Director Chris Hawes, Licensing Supervisor Bill Franklin, Assoc. Exec. Director
Vienna KO	189	504 W. Main St. Vienna, Il. 62995	(618) 658-9512	(618) 658-8151	Eve Rossin, Program Director Robin Hopper, Licensing Supervisor Linda Reiss, Assoc. Exec. Director