**May 2018**

**Executive Directors Report**

**DWS Healthy Relationships Audit**

RRCI was audited on April 12th regarding TANF funding for a youth program Everything was in order as far as program delivery. There were three documents that required updating. The correction is complete. A full written report is included in your packet.

**DWS Audit**

RRCI had a DWS audit April 24-25. We are still awaiting the final report.

**Sole Source Program**

RRCI and the other IL Centers were under scrutiny by DWS purchasing prior to reissuing our five-year contracts. There was confusion as to weather we should be competing publicly for the contract, or if the contract should be awarded ‘sole source’ meaning that the IL Centers are exclusively awarded the contract. After much research by DWS, the IL Centers have been awarded the contracts exclusively making them sole source funded. This is a good thing. A contract meeting will be held in June.

**State Budgets**

This year, budgets will be completed under three columns: Federal, State, and AT. Because RRCI has Chapter 2 funding for the Older Blind program, there will be an additional budget for that. This will simplify the budgeting process. The first budget draft will be at DWS state purchasing on Friday, May 18th. Once the budget has gone though the state agency, RRCI board will be presented with the budget for review and approval. A budget meeting will be held with

**Consumer Surveys**

Please see February 2018 results

Written Replies:

Question 9 How did staff help you the most?

Always helpful

Came to visit me

Setting up a meeting with Jerry nealy to help with

Technology assistive devices.

Listened to me. Helped guide me in my power chair

Question 10 How can RRCI improve our services to help you more effectively?

Help my parents find a wheel chair lift and possibly van to help transport me in my power chair.

Question 11 Please share any other thoughts you may have about your experience with RRCI and staff?

Sorry I’m not doing so well

Staff was efficient and friendly and knowledgeable

I enjoy going to activities and appreciate coming to pick me up. I wish they had transportation for the cooking class.