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OFFICE OF THE AUDITOR GENERAL
FRANK J. MAUTINO

SUPPLEMENTAL DIGEST

DEPARTMENT OF VETERANS' AFFAIRS

APRIL 2021

Today, the Office of the Auditor General is releasing the report for the Department of Veterans' Affairs (Department). The Department report contains the results of a compliance attestation examination for the two years ending June 30, 2020. Separate engagements were not performed at the Department's Veterans' Homes; instead, limited testing was performed at each Home and the result of those procedures, as applicable, were incorporated into the Department's report.

Summaries of certain operational and statistical data provided by the Department have been included in the attached charts and schedules. For example, the chart on page 1 provides details on the average total resident population and rated resident capacity by Veterans' Home. The chart on page 2 provides details on the average yearly cost per resident. For 2020, the average yearly cost per skilled care resident ranged from \$150,855 (Quincy) to \$111,153 (Manteno). For 2019, the average yearly cost per skilled care resident ranged from \$137,317 (Quincy) to \$104,619 (Manteno).

The chart on page 3 provides information regarding the ratio of employees to skilled care residents at each home. Lastly, the charts on page 4 provide information regarding the number of resident injuries and the total number of days care was furnished to veterans at each home.

Rated Capacity and Average Daily Veteran Population

Anna	FY18	FY19	FY20
Avg. Population – Skilled Care	47	47	42
Rated Capacity – Skilled Care	50	50	50
Avg. Population – Domiciliary Care	10	9	8
Rated Capacity – Domiciliary Care	12	12	12

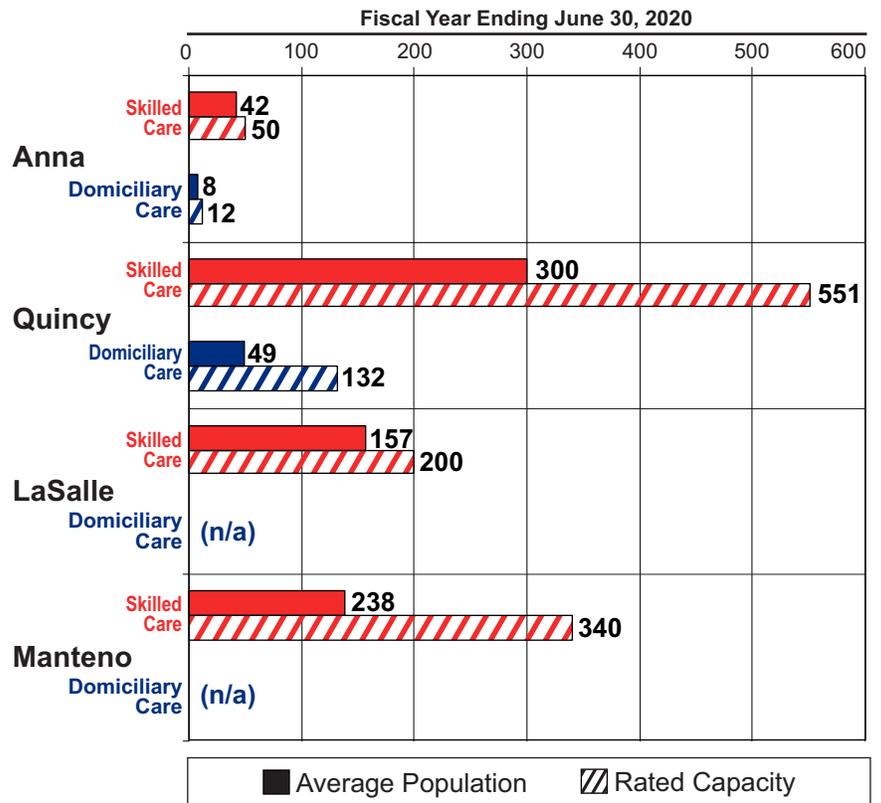
Quincy	FY18	FY19	FY20
Avg. Population – Skilled Care	315	321	300
Rated Capacity – Skilled Care	551	551	551
Avg. Population – Domiciliary Care	38	45	49
Rated Capacity – Domiciliary Care	132	132	132

LaSalle	FY18	FY19	FY20
Avg. Population – Skilled Care	175	180	157
Rated Capacity – Skilled Care	200	200	200

(No Domiciliary Beds at LaSalle)

Manteno	FY18	FY19	FY20
Avg. Population – Skilled Care	284	287	238
Rated Capacity – Skilled Care	340	340	340

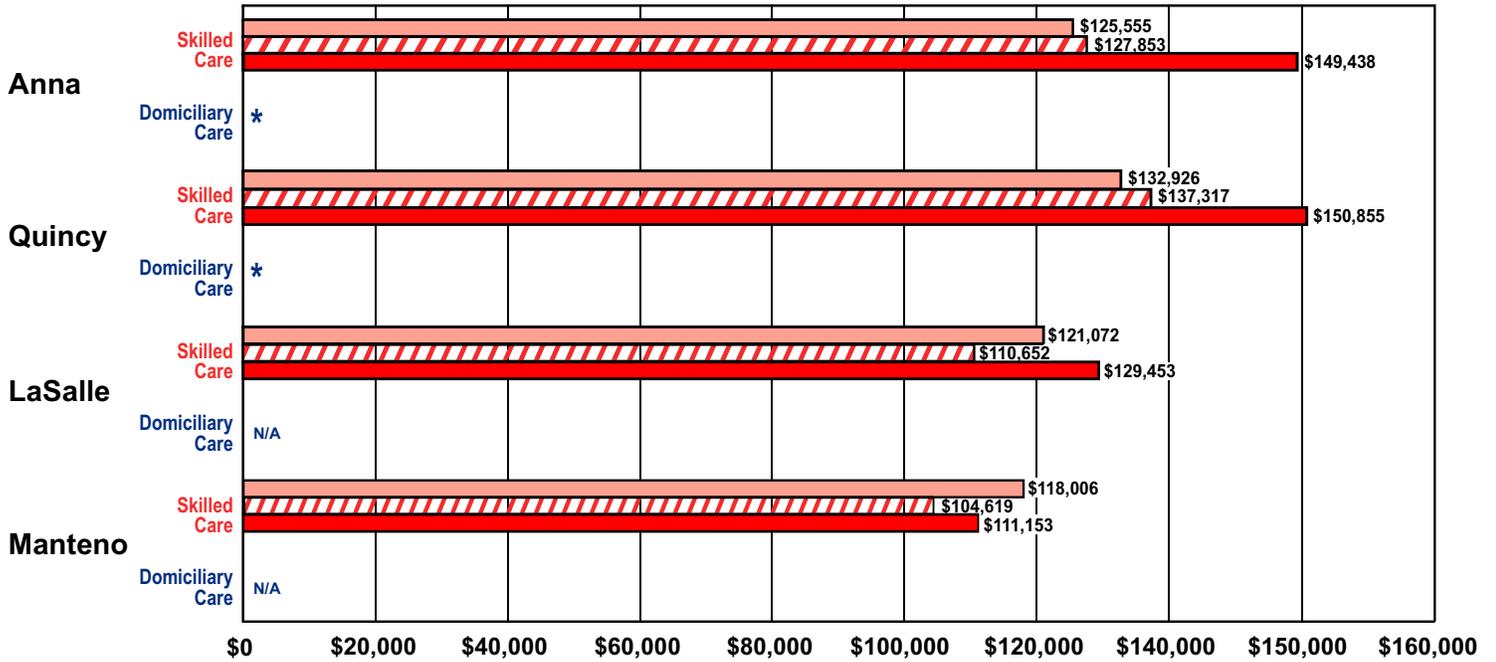
(No Domiciliary Beds at Manteno)



TOTAL	FY18	FY19	FY20
Avg. Population	869	889	794
Rated Capacity	1,285	1,285	1,285

Source: Illinois Dept. of Veterans' Affairs (not examined)

Average Yearly Cost Per Resident



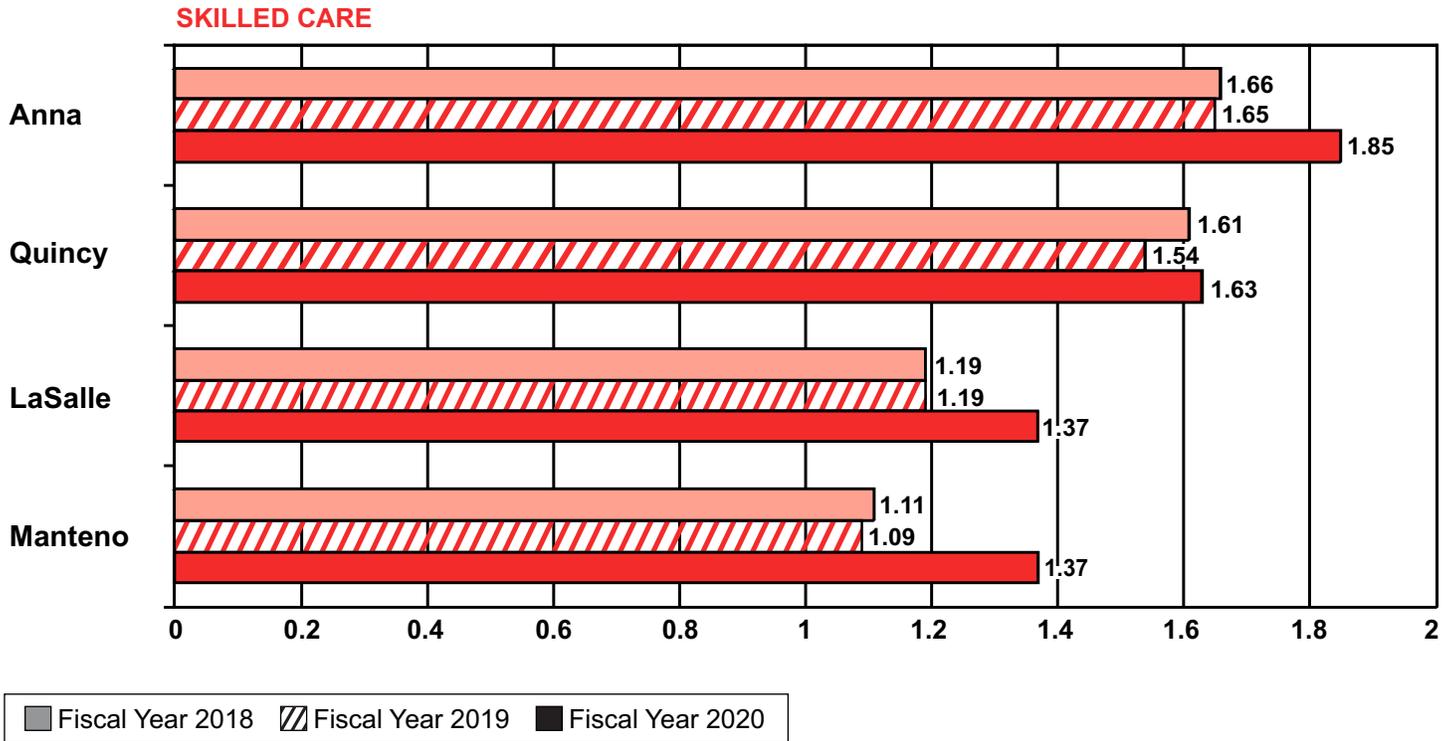
Fiscal Year 2018
 Fiscal Year 2019
 Fiscal Year 2020

Annual Average Cost of Skilled Care per Resident
 Annual Average Cost of Domiciliary Care per Resident

*Note: Domiciliary care is not an area within the Homes that have skilled staff specifically assigned for care of the residents. Staff are used within Domiciliary care as needed.

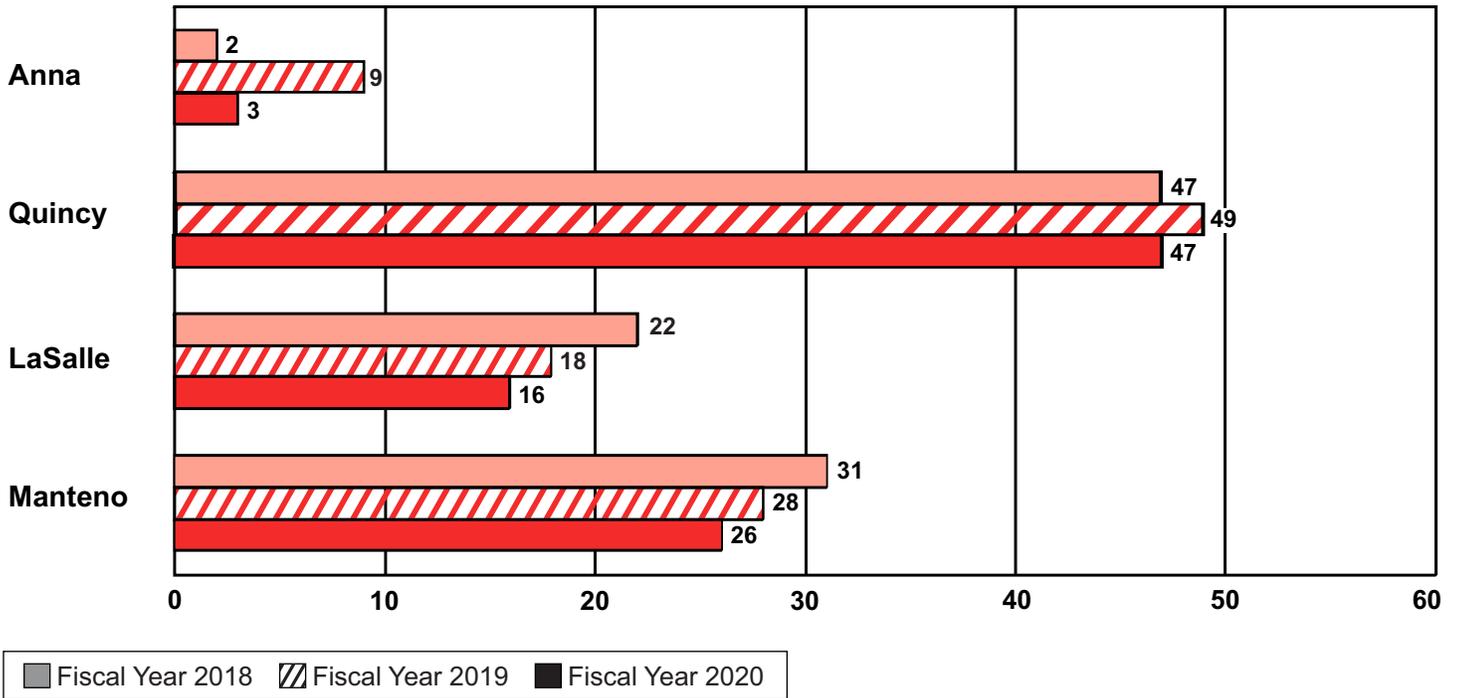
Source: Illinois Dept. of Veterans' Affairs (not examined)

Employees per Resident

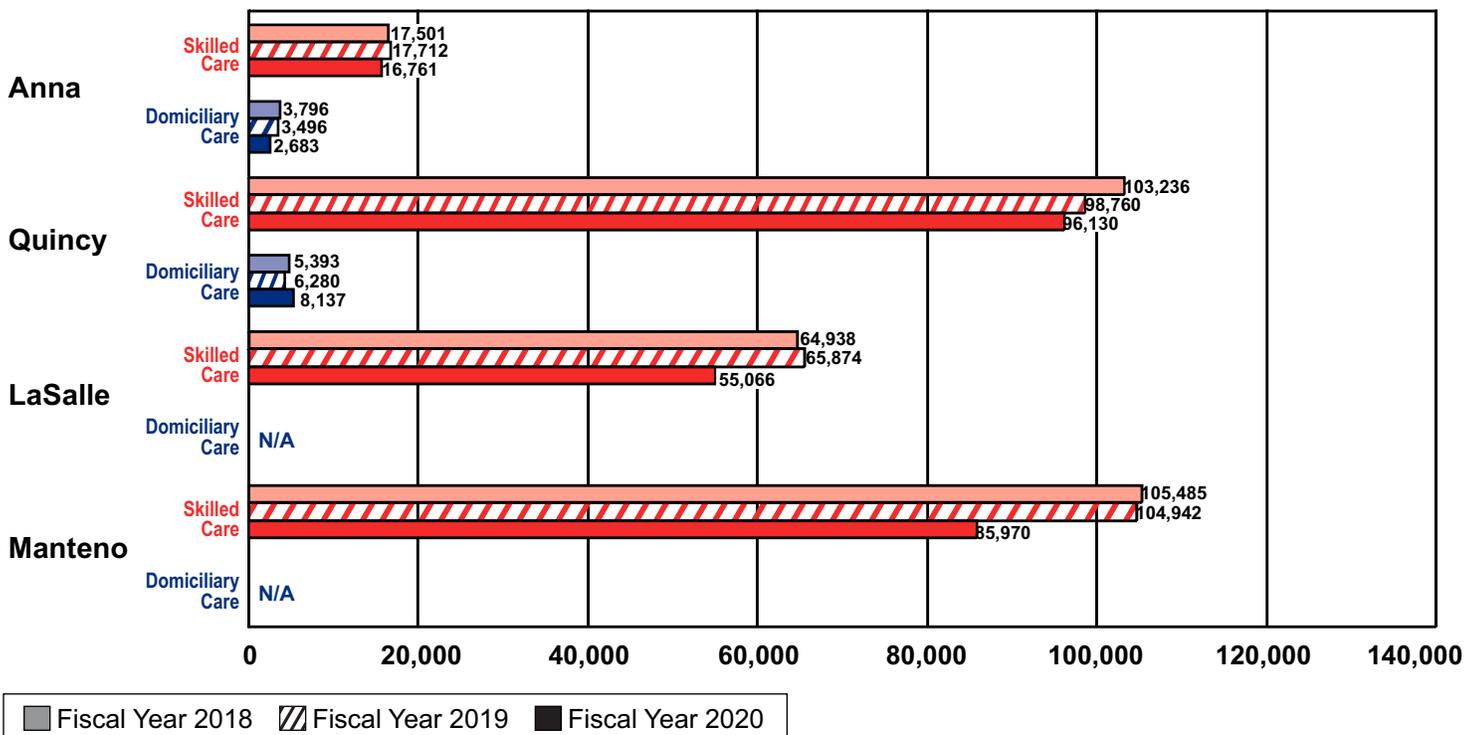


Source: Illinois Dept. of Veterans' Affairs (not examined)

Resident Injuries



Veteran Days of Care Furnished



Source: Illinois Dept. of Veterans' Affairs (not examined)