

To: The Honorable JB Pritzker, Governor, and Members of the General Assembly,
Long Term Care Advisory Board, and State Ombudsman

From: Sheila Driver, Deputy Director Office Health Systems

Re: Illinois Department of Public Health (IDPH) Fiscal Year 2025 Accounting of Federal
and State Fines Received for Long Term Care

Date: January 15, 2026

This report is prepared and presented pursuant to Section 3-518 of the Nursing Home Care Act (210 ILCS 45). This section requires IDPH to submit this report by January 15th each year to the General Assembly, Department of Long-Term Care Facility Advisory Board, and the State Ombudsman. This report details all federal and state fines received by the Department in the preceding fiscal year by the fund in which they have been deposited. This report also shows the source of all moneys that are deposited into each fund and the purpose and the amount of all expenditures from each fund. This report will also show the previous fiscal year 2024 fund accounting data for information and comparison purposes

LTC: FEDERAL CIVIL MONEY PENALTIES AND STATE FINES

For each fund, the report shall show the source of monies deposited into each and the purpose and number of expenditures from each fund (Source: P.A. 98-85, eff. 7-15-13). The amounts shown are for federal funds (063) and state funds (371), which are split 50/50.

- *FY25 FINES (7/1/24 – 6/30/25)*
 - Long-Term Care Monitor/Receivership: \$6,427,432.94 (Fund 285, 210 ILCS 45/3-501)
 - Federal Medicaid/Medicare Fines Received: \$6,016,656.56 (Fund 063/371)

- *FY25 EXPENDITURES (7/1/24 – 6/30/25)*
 - Civil Monetary Penalties: \$0
 - Long-Term Care Monitor/Receivership: \$27,374,485.73 (IDPH staff salaries, fringe benefits, and travel)
 - Equity and LTC Quality Fund: \$16,320.94 (Fund 371) (subgrants)

- *FY24 FINES (7/1/23 – 6/30/24)*
 - Long-Term Care Monitor/Receivership: \$7,019,415.20 (Fund 285, 210 ILCS 45/3-501)
 - Federal Medicaid/Medicare Fines Received: \$4,631,821.28 (Fund 063/371)

- *FY24 EXPENDITURES (7/1/23 – 6/30/24)*
 - Civil Monetary Penalties: \$0
 - Long-Term Care Monitor/Receivership: \$18,443,498.92 (IDPH staff salaries, fringe benefits, and travel)
 - Equity and LTC Quality Fund: \$0 (Fund 371)

Questions about this report may be directed to Sheila Driver, Deputy Director of Health Systems. sheila.driver@illinois.gov