Allegation

On April 26, 2017, the Office of the Inspector General received a reported allegation of neglect from LEEDA Services. It was alleged XXXXX, who requires supervision always, has been allowed on an ongoing basis to walk alone or with peers to the CILA from the day program. On April 26, 2017, there were no staff at the CILA when XXXXX and the other individual arrived at the CILA.

Synopsis

On or about April 26, 2017, XXXXX and XXXXX, XXXXX and XXXXX walked from the day program to their CILA unaccompanied by staff. When they arrived to the CILA staff was not present. The walk from the day program to the CILA is approximately 0.3 miles. According to behavior plans for XXXXX and XXXXX they do not have approved community access to walk between the CILA and the day program unaccompanied by staff. XXXXX and XXXXX have approved access to the community. XXXXX stated XXXXX is allowed to act as group leader when staff is not available. However, walking to the CILA from the day program unaccompanied by staff is not in line with XXXXX’s and XXXXX’s Behavioral Plan.

Findings

Based on the facts in this case the allegation of neglect is substantiated against LEEDA Services.