

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1018-0221	January 26, 2018	XXXXX
Facility/Agency Name		
Mosaic		
Facility/Agency Address		Incident Location
220 N. Lafayette Macomb, Illinois 61455		XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX

Allegation

On November 29, 2017, the Office of the Inspector General received a reported allegation of neglect from the agency. It is alleged that XXXXX left the CILA at approximately 6:50 PM, leaving Individuals XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX without supervision.

Synopsis

On November 29, 2017, at 6:45 P.M., XXXXX was working with XXXXX nson. The agency vehicles' GPS indicated that XXXXX left the home at 6:47 P.M., with Individuals XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX, to take some items to another CILA home. XXXXX was at the CILA, with Individuals XXXXXXXX, XXXXXXXX, XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX. XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX have alone time but XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX do not. XXXXX said he had gotten permission from his supervisor, XXXXX, to leave at 7 P.M., but he punched out at 6:48 P.M. XXXXX said when he left, XXXXX was downstairs, so he yelled down to her that he was leaving. XXXXX looked up at him. XXXXX was still in the home when he left. XXXXX said she walked upstairs, to tell XXXXX she was going to take property to another CILA and he said okay. XXXXX car was in front of the house, when she left the home and it was gone when she returned. XXXXXXXXXXXXXXXX and Individual XXXXXXXXXXXXXXXX said XXXXX was in the home when XXXXX left. XXXXXXXXXXXXXXXX did not know who left first and could not provide any information. XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX, who are nonverbal, did not provide any information for this investigation. XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX were not injured and there were no incidents, when they were alone in the home, without supervision.

Findings

Based on the facts in this case the following was concluded: The allegation of neglect is substantiated against XXXXX.

Recommendations

The Office of the Inspector General recommends the following: The agency addresses the lack of communication between XXXXX and XXXXX and that allowed this incident to happen.