

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1018-0236	February 13, 2018	XXXXX
Facility/Agency Name		
Goldie Floberg		
Facility/Agency Address		Incident Location
58 W. Rockton Road Rockton, Illinois 61072		XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX

Allegation

On December 8, the Office of the Inspector General received a reported allegation of neglect from the agency. It is alleged that XXXXX had neglected Individuals XXXXXXXXXXXX, XXXXXXXXXXXXXXXXXXXX, XXXXXXXXXXXXXXX and XXXXXXXXXXXXXXX. XXXXX was asleep during her work time and in the morning, XXXXXXXXXXXX and XXXXXXXXXXXX self-medicated, without assistance or supervision from XXXXX.

Synopsis

XXXXXXXXXXXX was not reported to have been out of bed or involved in this incident and she was not interviewed. XXXXXXXXXXXX was interviewed but was not aware of this incident and said she has never seen a staff person sleeping on the couch. XXXXXXXXXXXX and XXXXXXXXXXXX both acknowledged, in their OIG interviews, that XXXXX was asleep on the couch and they did not want to wake her, so XXXXXXXXXXXX's took the house keys off the counter, opened the medication box and got out their morning medication for them. XXXXXXXXXXXX and XXXXXXXXXXXX said the house keys are always left on the counter, by the staff. XXXXX, who had been discharged, returned this investigator's call. XXXXX said she was sick and had been in the hospital. She was on medication when this incident happened. The individuals told her they took the keys off the table and opened the medication cabinet, while she slept. XXXXX said there was never any training, by the agency, regarding controlling the house keys. The med cabinet key is marked, so the individuals, who self-medicate, can get the keys and open the cabinets themselves.

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 address XXXXX sleeping on duty. The agency address, what appears to be a widespread issue, regarding the house keys and the medication cabinet keys, lying on the table for anyone to grab.