

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1018-0292	February 23, 2018	XXXXXX
Facility/Agency Name		
Mosaic		
Facility/Agency Address		Incident Location
220 N. Lafayette Macomb, Illinois 61455		XXXXXX XXXXXX

Allegation

On January 20, 2018, the Office of the Inspector General received a reported allegation of neglect from a complainant. It is alleged that XXXXX gave permission to XXXXX, who does not have any alone time in the community, to go with XXXXX to McDonalds.

Synopsis

XXXXX requested to go to the McDonald's with XXXXX and XXXXX told him it was okay to go. XXXXX had two hours of alone time at home and his Individual Service Plan was very explicit that he did not have alone time in the community and he lacked the comprehension and safety skills to ensure his safety in the community. XXXXX said he knew XXXXX did not have community alone time but XXXXX was the person in charge. XXXXX was there and when she asked about XXXXX leaving, XXXXX told her he had two hours community alone time and she had not read the ISPs, so she did not know any different. XXXXX said he thought XXXXX had two hours community alone time but he did not check his ISP or call a supervisor, he just told him he could go with XXXXX.

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 failure to ensure XXXXX safety, when he allowed him to leave the CILA, in the supervision of another individual.