

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1018-0400	April 18, 2018	XXXXXX
Facility/Agency Name		
Avancer Homes, LLC		
Facility/Agency Address		Incident Location
350 Sycamore Road Genoa, Illinois 60135		XXXXXXXXXXXXXX XXXXXXXXXXXXXX

Allegation

On March 30, 2018, the Office of the Inspector General received a reported allegation of neglect from a complainant. It is alleged that XXXXX and XXXXX neglected Individuals XXXXXXXXXXXXXXXX, XXXXXXXXXXXXXXXX, XXXXXXXXXXXXXXXX, XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX. The complainant reported XXXXX and XXXXX were both sitting in a car, in the driveway and there were no staff in the home, to supervise the individuals.

Synopsis

This incident was initially reported to have occurred, on March 30, 2018, at 7:15 AM, but the actual incident happened, on March 29, 2018, at 7:15 PM. XXXXX stopped at the XXXXXXXXXXXXXXXX CILA, unannounced and found no staff in the home with the individuals. XXXXX was in the house for a few minutes and when she left XXXXX was returning to the home and told her XXXXX was still in the car. XXXXX admitted that she and XXXXX were both in the car smoking but only she had only been in the car for a few seconds, when XXXXX arrived, unannounced and went into the home. XXXXX did admit there was no one in the home, to supervise the individuals, for this short period of time, while XXXXX was finishing up her fifteen-minute break and XXXXX was beginning her fifteen-minute break. XXXXX hung up on OIG, when her phone number was called. This was considered a refusal to cooperate. This investigator interviewed XXXXXXXXXXXXXXXX, XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX without success and XXXXXXXXXXXXXXXX and XXXXXXXXXXXXXXXX are nonverbal and they were not interviewed. XXXXXXXXXXXXXXXX was supposed to be on 1:1, when awake, due to a history of falls and behavior and XXXXXXXXXXXXXXXX has seizures daily. Everyone in the house required 24 hours supervision.

Findings

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

Recommendations

The Office of the Inspector General recommends the following: The agency address XXXXX late reporting of this allegation of neglect, which is a violation of 20 ILCS 1305 (1-17) (k). Willful failure to comply with OIG’s reporting requirements is a Class A misdemeanor.