

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1118-0100	December 19, 2017	XXXXXX
Agency Name		
St. Coletta's of Illinois, Inc.		
Agency Address		Location
18350 Crossing Drive Tinley Park, Illinois 60477		XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX

Allegation

On September 18, 2017, the Office of the Inspector General received a reported allegation of neglect from St. Coletta's of Illinois, Inc. It is alleged that, from 8:30 a.m. to 2:30 p.m., on September 18, 2017, XXXXX was left alone at his CILA home by XXXXX, who failed to ensure XXXXX accompanied him during transport to the day program site.

Synopsis

On the morning of September 18, 2017, XXXXX departed the CILA, in the agency van, with five individuals at 8:30 a.m.; however, he left XXXXX behind, at the CILA home, alone. XXXXX was alone at the CILA from 8:30 a.m., until discovered by XXXXX at 2:35 p.m. XXXXX remained at the home, with XXXXX, until XXXXX arrived at 3:15 p.m., apologizing for leaving XXXXX alone. XXXXX was not injured but appeared to have been nervous and/or scared and indicating that he needed to use the bathroom and that he was hungry. XXXXX admitted leaving the CILA, without XXXXX, that morning; however, it was not intentional and an honest mistake, as he believed all of the individuals were present, when he departed the CILA that morning. XXXXX also admitted that XXXXX knows the emergency drills at the CILA, when staff are present but may not have been able to exit the CILA, on his own, in case of a fire or other emergency. Two day program staff also confirmed XXXXX was never observed, at the day program, on September 18, 2017.

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 develop and implement policies or procedures, on how agency staff are to account for all individuals, at all times, at the CILA, during transportation and at the day programs, so that no individual is left unattended and not accounted for, to ensure their health and safety is not jeopardized.