

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1118-0235	January 18, 2018	XXXXX
Agency Name		
Streator Unlimited, Inc.		
Agency Address		Location
305 N. Sterling Street Streator, Illinois 61364		XXXXX

Allegation

On December 5, 2017, the Office of the Inspector General received a reported allegation of neglect from Streator Unlimited, Inc. It is alleged that, on the morning of December 5, 2017, XXXXX left individuals XXXXX, XXXXX, XXXXX and XXXXX alone and unsupervised, in their CILA home and she failed to contact DSP XXXXX to obtain a relief staff, prior to leaving the four individuals unsupervised.

Synopsis

XXXXX admitted to leaving four individuals without proper staff supervision and continuous care because she left the CILA, to tend to a personal matter, without being properly relieved by another staff person. The four individuals were left alone and unsupervised for 40 minutes and none of them were authorized any home alone time. Although no incidents occurred while the individuals were left alone, based on the accounts of XXXXX and XXXXX, only one or two of the individuals at the CILA, may have been able to call for help, in case of an emergency. However, XXXXX was tasked with providing the four individuals with adequate staff supervision and continuous care during her assigned shift; however, she left her shift without being properly relieved.

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 complies with Title 59, Illinois Administrative Code, Chapter I, Part 50, Section 50.20, in that all employees shall be trained in Rule 50 requirements, upon being hired and at least biennially; thereafter. XXXXX was last trained on November 20, 2015.