

| OFFICE OF THE INSPECTOR GENERAL | | INVESTIGATIVE REPORT |
|--|----------------|--|
| Case No. | Report Date | Investigator Name |
| 1218-0140 | April 17, 2018 | XXXXXX |
| Facility/Agency Name | | |
| Community Alternatives Illinois, Incorporated (CAIL/ResCare) | | |
| Facility/Agency Address | | Incident Location |
| 1630 Georgetown Rd. Tilton, IL 61833 | | DT Work site XXXXXXXXXXXXXX XXXXXXXXXX |

Allegation

On September 8, 2017, the Office of the Inspector General received a reported allegation of neglect regarding Community Alternatives Illinois, Incorporated (CAIL/ResCare). It is alleged that on September 7, 2017, XXXXX failed to pick up individual XXXXX “XXX” when she got off her day training job at 2:00 PM and she was left unsupervised until she was picked up at 3:15 PM. XX XXX has no approved alone time.

Synopsis

XX XXX has no approved alone time as she does not make good decisions. On September 7, 2017, XXXXX admitted she was one hour and fifteen minutes late in picking XX XXX up from her day training work site leaving her unsupervised during that time.

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 agency:

1. Address XXXXX failure to report the allegation of abuse/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.
2. Address the lack of direction and assignment of duties when it comes to transporting XX XXX and establish a clear schedule of which staff is assigned to transporting XX XXX.