

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1218-0286	May 24, 2018	XXXXXX
Agency Name		
Mosaic		
Agency Address		Location
220 North Lafayette Macomb, Illinois 61455		XXX XXX XXXXX XXXXXXXXXXXXXXXXXX

Allegation

On November 30, 2017, the Office of the Inspector General received a reported allegation of neglect from Mosaic. It is alleged that on November 27, 2017, Mr. XXXXXXXX XXXXX was left home unsupervised from 9:00 a.m. until 3:00 p.m.

Synopsis

Mr. XXXXX is allowed up to three (3) hours per day alone time at his home. On November 27, 2017, Mr. XXXXX told XXXXX he was having a bad morning and he was not going to his workshop. XXXXX allowed Mr. XXXXX to stay home and left at 9:00 a.m., but failed to notify anyone that Mr. XXXXX was at the house alone. XXXXX knew Mr. XXXXX had home alone time, but was unsure how long he was allowed for alone time. XXXXX arrived at the CILA at 3:00 p.m. to start her shift and discovered Mr. XXXXX was at home alone and he told her no staff had been with him all day. XXXXX said Mr. XXXXX had behaviors later in her shift, which was not normal for him.

Findings

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