

OIG Case Summary

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1218-0501	June 30, 2018	XXXXXX
Agency Name		
Community Alternatives Illinois, Inc.		
Agency Address		Location
1630 Georgetown Road Tilton, Illinois 61833		XXX XXXXXXXXX XXXXXX, XXXXX XXXXX

Allegation

On March 9, 2018, the Office of the Inspector General received a reported allegation of neglect from Community Alternatives Illinois. It is alleged that XXXXX worked the evening shift and left without anyone relieving her. XXXXX was scheduled to work and did not show up for her shift, leaving the individuals residing in the home alone all night.

Synopsis

During the overnight shift, there was no staff at the CILA from approximately 12:15 a.m. to 7:15 a.m. to provide supervision for the individuals living there. XXXXX said that she had stayed at the CILA until 12:58 a.m. before leaving, but her time card showed she clocked out at 12:06 a.m. XXXXX also claimed that she had talked with staff prior to leaving and was told that they were just around the corner and she could leave. XXXXX signed up to work the overnight shift, but forgot which day she had signed up for. She denied she talked to anyone at the CILA saying that she was just about at the CILA and that the staff could leave. It was the responsibility of XXXXX to remain at the CILA until someone arrived to relieve her and XXXXX' responsibility to remember she had signed up for the shift, which she was a "no show". Therefore, the individuals were left unsupervised for approximately 7 hours.

Findings

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