

OFFICE OF THE INSPECTOR GENERAL		INVESTIGATIVE REPORT
Case No.	Report Date	Investigator Name
1318-0205	September 21, 2018	XXXXXX
Agency Name		
Christian Social Services of Illinois/Carita's Family Solutions		
Agency Address		Location
8601 West Main Street, Suite 201 Belleville, IL 62223		XXXXXXX XXXXXXX XXXXXXX

### **Allegation**

On December 15, 2017, the Office of the Inspector General received a reported allegation of neglect from Christian Social Services of Illinois/Carita's Family Solutions. It is alleged that on the evening of December 12, 2017, XXXXX and XXXXX neglected individuals XXXXXXXX and XXXXXXXX by leaving them unsupervised in the CILA home on December 12, 2017.

### **Synopsis**

On December 15, 2017, an OIG intake was made on behalf of XXXXXXXX and XXXXXXXXXX that alleged their neglect. On December 14, 2017, XXXXX reviewed the CILA surveillance video and saw that XXXXX and XXXXX left the CILA at approximately 6:00pm for a non-work-related reason and returned at 7:30pm on December 12, 2017. They took one individual with them, but they left XXXXX alone to care for three individuals, including the individual for whom she was assigned to provide 1:1 supervision from 3pm-8pm.

### **Findings**

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

### **Recommendations**

The Office of the Inspector General recommends that the agency addresses the late reporting of the allegation and take necessary steps to ensure this does not occur again. The incident was allegedly discovered on December 14, 2017, but it was not reported until December 15, 2017, which is a violation of 20ILCS 1305/1-17(k).