

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G397	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 12/15/2011
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NAME OF PROVIDER OR SUPPLIER VOCA CORPORATION OF INDIANA	STREET ADDRESS, CITY, STATE, ZIP CODE 6613 AVALON FOREST DR INDIANAPOLIS, IN46250
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W0000	<p>This visit was for a fundamental annual recertification and state licensure survey.</p> <p>Survey dates: 11/28/11, 11/29/11, 11/30/11, 12/5/11 and 12/15/11</p> <p>Surveyor: Keith Briner, Medical Surveyor III/QMRP</p> <p>Facility Number: 000911 Provider Number: 15G397 AIM Number: 100244420</p> <p>This deficiency also reflects a state finding in accordance with 460 IAC 9. Quality Review completed 1-5-12 by C. Neary, Program Coordinator.</p>	W0000		
W0198	<p>Clients who are admitted by the facility must be in need of and receiving active treatment services.</p> <p>Based on observation, record review and interview for 1 of 4 sampled clients (#1), the facility failed to ensure the client was in need of active treatment services.</p> <p>Findings include:</p> <p>Observations were done at the group home on 11/28/11 from 4:50 PM through 6:15 PM. Client #1 was observed throughout the observation period. Client #1 was self directing in his activity and initiated and engaged in conversations</p>	W0198	<p>CORRECTION: <i>Clients who are admitted by the facility must be in need of and receiving active treatment services.</i> Specifically regarding client #1, with assistance from the facility, the client and his family are exploring providers, roommates and housing for Supported Living.</p> <p>PREVENTION: The facility will continue to work with the client, family members and the Bureau of Developmental Disability Services until such time that a provider has been determined and the transition process completed. Responsible Parties:</p>	07/31/2012

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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	<p>with his staff and peers. At 5:45 PM client #1 joined his peers for the group home family style dining. Client #1 served himself portions of food, poured his own drink, used utensils and independently chose which dressing he preferred on his salad. Client #1 consumed his meal with the utensils, wiped his mouth, and finished chewing food before attempting to join in conversations. Client #1 finished his meal and independently took his dishes, utensils and cup to the sink where he rinsed them before placing them in the dishwasher.</p> <p>Observations were done at the group home on 11/29/11 from 6:00 AM through 7:30 AM. Client #1 was observed throughout the observation period. Client #1 was self directing in activity. Client #1 completed his morning hygiene tasks independently. At 7:00 AM client #1 reported to the medication administration area where he independently washed his hands prior to handling the medications and independently obtained his water. Client #1 was able to describe why he took his medication, the side effects of his medications and what PRN (as needed) medications he could take if he had a cold, headache or sore throat. Client #1 then participated in the group homes family style dining for breakfast. Client #1 served himself portions of food, ate and</p>		QDDPD, Support Associates, Operations Team		

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	<p>drank independently. Client #1 independently took his plate to the sink where he rinsed it off and then placed the dishes in the dishwasher.</p> <p>Client #1's record was reviewed on 11/29/11 at 11:49 AM. Client #1's Physicians Order Form (POF) dated 10/24/11 indicated the following diagnosis:</p> <p>-Mild Mental Retardation, Obsessive Compulsive Disorder (OCD), Tourettes Syndrome, Acne, Excessive Cerumen and Constipation.</p> <p>Client #1's POF dated 10/24/11 indicated the following medications regime:</p> <p>-Docusate 100 milligram capsule (Stool Softener) -Ear Drop Solution 6.52% (Excessive Cerumen) -Guanfacine Tablet 1 milligram (OCD) -Mirtazapine Tablet 30 milligram (Depression) -Risperidone Tablet 2 milligrams (Behavior/Depression) -Sertraline Tablet 100 milligrams (OCD/Depression) -Ketoconazole Cream (Dry Skin)</p> <p>Client #1's Comprehensive Functional Assessment (CFA) dated 12/10/10</p>			

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	<p>indicated the following:</p> <p>-Domain #1, Independent Functioning:</p> <p>a. Eating: Independent in all items.</p> <p>b. Toilet Use: Independent in all items.</p> <p>c. Cleanliness: Independent in all items.</p> <p>d. Appearance: Independent in all items.</p> <p>e. Care of Clothing: Independent in all items.</p> <p>f. Dressing and Undressing: Independent in all items.</p> <p>g. Travel: Independent in all items.</p> <p>h. Other Independent Functioning: Independent in all items.</p> <p>-Domain #2, Physical Development:</p> <p>a. Sensory Development: Highest Score on all items.</p> <p>-Domain #3, Economic Activity:</p> <p>a. Money Handling and Budgeting: Highest Score on all items.</p> <p>b. Shopping Skills: Highest Score on all items, does not have a Credit Card.</p> <p>-Domain #4, Language Development:</p> <p>a. Expression: Highest Score on all items.</p> <p>b. Verbal Comprehension: Highest Score on all items.</p> <p>c. Social Language Development:</p>			

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	<p>Highest Score on all items.</p> <p>-Domain #5, Numbers and Time: a. Time: Highest Score on all items.</p> <p>-Domain #6, Domestic Activity: a. Cleaning: Highest Score on all items. b. Kitchen: Highest Score on all items. c. Other Domestic Duties: Highest Score on all items.</p> <p>-Domain #7, Pre-Vocational/Vocational Activity: Highest Score on all items.</p> <p>Client #1's Individual Financial Assessment (IFA) dated 12/2/10 indicated independence in regards to being able to identify currency, make change up to \$20.00, identify the amount of money needed to make a purchase up to \$20.00, complete a transaction up to \$20.00 independently and could independently complete a bank transaction.</p> <p>Client #1's Healthcare Addendum Form dated 10/18/11 indicated, "[Client #1] is generally capable of expressing the signs and symptoms of illness and injury in an adaptive manner that can be understood easily. [Client #1] is cooperative about attending and participating in medical appointments and procedures and does not routinely require any sedation to tolerate</p>				

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	<p>needed medical treatment. On October 17, 2011 IDT (Interdisciplinary Team) met and discussed the following: that [client #1] was to be allowed one hour lone (sic) time at the home without staff supervision. Staff will assess [client #1] on other skills like crossing the street and how to go into the community without supervision. A goal was set for [client #1] to manage \$20.00 a week so that he can learn to conduct and maintain banking transactions records."</p> <p>Client #1's Individual Support Plan (ISP) dated 12/22/10 indicated, "[Client #1] can identify the four basic coins and currency. He knows what money is, [client #1] can count and receive correct change. [Client #1] is able to make small purchases in the community. He has a desire to live on his own one day...Currently [client #1] can state all of the medication he receives..."</p> <p>Client #1 was interviewed on 11/28/11 at 5:10 PM. Client #1 was orientated to time and place. Client #1 stated he had been working on his goals and skills and was ready to "get out of this place." Client #1 indicated he had no behaviors in over one year and was working on the community work crew with his day service provider. Client #1 was able to describe his current budget and indicated he knew how to save his money for large item purchases. Client</p>				

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	<p>#1 indicated he knew how to cook, use the stove and use the microwave. Client #1 indicated he knew how to do his laundry and use the washing machine and dryer. Client #1 indicated he knew his address and phone number. Client #1 indicated he wanted to be able to go out into the community and to have a chance to make friends. Client #1 indicated he would like to go to a trade school or community college.</p> <p>Administrative Staff (AS) #1 was interviewed on 11/28/11 at 5:30 PM. AS #1 stated client #1 had been working toward his goals and had "shown a lot of improvement" with his behavior, work and goals. AS #1 indicated client #1 was independent and was being allowed unsupervised time in the group home and in the community. AS #1 indicated client #1 would be a good candidate for an apartment or less restrictive environment. AS #1 indicated client #1 was independent in his household skills and was recently awarded an employee of the month award at his job.</p> <p>DSA (Direct Support Associate) #1 was interviewed on 11/29/11 at 6:15 AM. DSA #1 indicated client #1 was independent in most everything in the group home. DSA #1 indicated client #1 was ready to move to an assisted living</p>				

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	<p>environment.</p> <p>DSA #2 was interviewed on 11/29/11 at 7:22 AM. DSA #2 stated client #1 was independent "in his chores, dresses himself, cooks, does laundry and pretty much does his own program."</p> <p>Day Services Team Leader (DSTL) #1 was interviewed on 11/30/11 at 11:15 AM. DSTL #1 indicated client #1 was motivated to earn money and stayed on task. DSTL #1 indicated client #1 had no behavioral issues in the last year and was getting ready to begin working with a job coach to find community based employment.</p> <p>Day Services Administrator Staff (DSAS) #1 was interviewed on 11/30/11 at 11:25 AM. DSAS #1 stated client #1 had been "doing a great job and was certainly capable working in a community based job. [Client #1] is very money motivated and understands that the more he works, the more money he earns. [Client #1] hasn't had any behavioral issues in a long time and seems to be doing really well in all areas."</p> <p>9-3-4(a)</p>				