

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G495	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 12/20/2013
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NAME OF PROVIDER OR SUPPLIER REM-INDIANA INC	STREET ADDRESS, CITY, STATE, ZIP CODE 6338 GRAHAM RD INDIANAPOLIS, IN 46220
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W000000	<p>This visit was for the PCR (Post Certification Revisit) for an extended annual recertification and state licensure survey completed on 11/5/13.</p> <p>Dates of Survey: 12/17/13, 12/18/13, 12/19/13 and 12/20/13.</p> <p>Facility Number: 001009 Provider Number: 15G495 AIMS Number: 100244970</p> <p>Surveyor: Keith Briner, QIDP</p> <p>This deficiency also reflects a state finding in accordance with 460 IAC 9.</p> <p>Quality review completed December 27, 2013 by Dotty Walton, QIDP.</p>	W000000		
W000312	<p>483.450(e)(2) DRUG USAGE Drugs used for control of inappropriate behavior must be used only as an integral part of the client's individual program plan that is directed specifically towards the reduction of and eventual elimination of the behaviors for which the drugs are employed.</p>	W000312	The Behavior Consultant will review all Behavior Support Plans of clients 1, 3, and 4 to address the recommendations of the	01/19/2014

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>titration plans that are included.</p> <p>1. The titration plan for client 1 will be reviewed and rewritten to include a measurable data and to determine what measurable component will be used to indicate a 75% improvement rate. Once this is determined a new, more specific titration plan will be included with this behavior support plan. This titration plan will include a specific dosage reduction of each behavior controlling medication in relation to the progress of behaviors.</p> <p>2. The titration plan for client 3 will be reviewed and rewritten to include a measurable data and to determine what measurable component will be used to indicate a 75% improvement rate. Once this is determined a new, more specific titration plan will be included with this behavior support plan. This titration plan will include a specific dosage reduction of each behavior controlling medication in relation to the progress of behaviors.</p> <p>3. The titration plan for client 4 will be reviewed and rewritten to include a measurable data and to determine what measurable component will be used to indicate a 75% improvement rate. Once this is determined a new, more specific titration plan will be included with this behavior support plan. This titration plan will include a specific dosage reduction of each behavior controlling medication in</p>		

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	<p>Based on record review and interview for 3 of 4 sampled clients (#1, #2 and #4) who were on medications related to behaviors, the facility failed to ensure the clients' BSP (Behavior Support Plans) included specific/clear criteria for how psychotropic drug usage/dosage would change in relation to progress or regression of behavior management objectives.</p> <p>Findings include:</p>		<p>relation to the progress of behaviors. The Behavior Consultant will review the Behavior Support Plans for clients 2, 5, 6, 7, and 8, to ensure that all other titration plans are made more specific and include a measurable component and able to show a 75% improvement rate. This titration plan will include a specific dosage reduction of each behavior controlling medication in relation to the progress of behaviors. All Behavior Support Plans will continue to be reviewed by the team and the Human Rights Committee for approval before implementation. The Area Director will audit 2 books a week for the first 4 weeks. After the initial 4 weeks, the Area Director will audit 1 book a week for three weeks. After the follow up 3 weeks, the Area Director will audit 1 book a quarter. Responsible Party: Home Manager, Program Director, Area Director</p>		

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	<p>1. Client #1's record was reviewed on 12/19/13 at 11:52 AM. Client #1's BSP dated 10/28/13 indicated client #1's targeted behaviors included: Bossing, Gossiping, Aggressive Outburst (AO) and Verbal Aggression (VA). The BSP indicated client #1 was on the following medications for the reduction of her targeted behaviors: Tranxene (anxiety), Diazepam Gel (seizures) and Tegretol (depression/seizures).</p> <p>The BSP's Description of Criteria for medication reduction indicated, "Recommendations of medication review will be based upon data collection through program data forms. Recommendations will be based on data indicating significant, sustained reduction in behavior (e.g. (example): at least 75% improvement in rate, duration or intensity of behaviors to increase lasting no less than 6 consecutive months."</p> <p>The BSP did not indicate how the psychotropic drug usage/dosage would change in relation to the progress or regression of client #1's targeted behaviors.</p> <p>2. Client #2's record was reviewed on 12/19/13 at 9:54 AM. Client #2's BSP</p>						

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	<p>dated 10/16/13 indicated client #2's targeted behaviors included: SIB (Self Injurious Behavior), Pulls/Chews on his shirt and Pica (ingesting non-edibles). The BSP indicated client #2 was on the following medication for the reduction of his targeted behavior: Sertraline (anxiety).</p> <p>The BSP's Description of Criteria for medication reduction indicated, "Recommendations of medication review will be based upon data collection through program data forms. Recommendations will be based on data indicating significant, sustained reduction in behavior (e.g. (example): at least 75% improvement in rate, duration or intensity of behaviors to increase lasting no less than 6 consecutive months, unless otherwise indicated by prescribing physician), that effect health, safety and ability to cope. In the event of no significant changes in behavior (e.g. increase or decrease of 10% or less) 12 months following prescription change, medication review will also be recommended."</p> <p>The BSP did not indicate how the psychotropic drug usage/dosage would change in relation to the progress or regression of client #2's targeted behaviors.</p>			

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	<p>3. Client #4's record was reviewed on 12/19/13 at 10:45 AM. Client #4's 8/29/13 BSP indicated client #4's targeted behaviors included: AO and negative self talk. The BSP indicated client #4 received the following medications for the reduction of his targeted behavior: Olanzapine (anti-psychotic) and Risperidone (anti-psychotic).</p> <p>The BSP's Description of Criteria for medication reduction indicated, "Recommendations of medication review will be based upon data collection through program data forms. Recommendations will be based on data indicating significant, sustained reduction in behavior (e.g. (example): at least 75% improvement in rate, duration or intensity of behaviors to increase lasting no less than 6 consecutive months, unless otherwise indicated by prescribing physician), that effect health, safety and ability to cope. In the event of no significant changes in behavior (e.g. increase or decrease of 10% or less) 12 months following prescription change, medication review will also be recommended."</p> <p>The BSP did not indicate how the psychotropic drug usage/dosage would</p>				

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	<p>change in relation to the progress or regression of client #4's targeted behaviors.</p> <p>Interview was conducted with AD #1 (Area Director) on 12/19/13 at 1:15 PM. AD #1 indicated the titration plans for clients #1, #2 and #4 did not include specific criteria to describe how psychotropic drug usage would change in relation to the progress or regression of the clients' targeted behaviors.</p> <p>This deficiency was cited on 11/5/13. The facility failed to implement a systemic plan of correction to prevent reoccurrence.</p> <p>9-3-5(a)</p>				