

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  15G326	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____		X3) DATE SURVEY COMPLETED  02/10/2012
NAME OF PROVIDER OR SUPPLIER  VOCA CORPORATION OF INDIANA			STREET ADDRESS, CITY, STATE, ZIP CODE 9 SUMMIT DR AURORA, IN 47001		
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W0000	<p>This visit was for the investigation of Complaint #IN00103269.</p> <p>Complaint #IN00103269: Unsubstantiated, lack of evidence.</p> <p>Unrelated deficiencies related to allegation are cited at W214</p> <p>Dates of Survey: February 2, 3, 6 and 10, 2012</p> <p>Facility Number: 000844 Provider Number: 15G326 Aim Number: 100243650</p> <p>Surveyor: Jo Anna Scott, Medical Surveyor III</p> <p>This deficiency also reflects a state findings in accordance with 460 IAC 9.</p> <p>Quality Review was completed on 2/23/12 by Tim Shebel, Medical Surveyor III.</p>	W0000			

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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W0214	<p>483.440(c)(3)(iii) INDIVIDUAL PROGRAM PLAN The comprehensive functional assessment must identify the client's specific developmental and behavioral management needs.</p> <p>Based on record review and interview for 1 of 4 sampled clients (client #1), the facility failed to ensure the Human Development Assessment identified the need for sexual education.</p> <p>Findings include:</p> <p>The record review for client #1 was conducted on 2/3/12 at 1:20 PM. The Behavior Support Plan (BSP), dated 3/7/11 indicated client #1 had the following behaviors:</p> <ol style="list-style-type: none"> <li>1. Verbal Aggression - defined as yelling cursing or threatening others.</li> <li>2. Physical Aggression - defined as slamming doors, hitting others attempting to bite or opening mouth and touching skin or others, leaving saliva, throwing items, property destruction.</li> <li>3. Noncompliance - defined as unwillingness to follow simple directions, requests, or prompts from staff.</li> <li>4. Lying - defined as exaggerated truths or non truthful statements.</li> <li>5. Attention Deficit Hyperactivity Disorder - defined as difficulty staying on task and excessive talking or movement</li> </ol>	W0214	<p><b>W214: The comprehensive functional assessment must identify the client's specific developmental and behavioral management needs.</b> Corrective Action: · Client #1's Human Development assessment has been updated to reflect recent behaviors (Attachment A).· Client #1 is attending therapy weekly to address his behavioral needs (Attachment A).· Program Coordinators have been inserviced on reviewing and updating client assessments as needs change (Attachment B).<b>How we will identify others:</b> Program Coordinators will review Human Development assessments to ensure that all client specific developmental and behavioral needs are assessed correctly and ensure that clients are receiving needed therapies.<b>Measures to be put in place:</b> Director of SGL, Quality Assurance will conduct periodic service reviews, including reviewing Human Development Assessment s to ensure that all client needs are assessed. <b>Monitoring of Corrective Action:</b> Director of SGL, Quality Assurance will conduct periodic service reviews, including reviewing</p>	03/05/2012			

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	<p>and poor socialization skills.</p> <p>6. Stealing - defined as taking things that are not his.</p> <p>7. Inappropriate Interactions - defined as inappropriate verbal or personal contact with others.</p> <p>The behavior data sheet for Inappropriate Interactions for December indicated there were 63 incidents. The staff did make notes on the back of the data collection sheet as follows:</p> <p>1. 12/5/11 - "[Client #1] was being (sic) inappropriate contact with staff by coming up and touching staffs leg."</p> <p>2. 12/6/11 - "[Client #1] has been coming up behind staff putting his hands on and around staff's waist and hips. [Client #1] has also been using inappropriate verbal language with staff."</p> <p>3. 12/7/11 - "[Client #1] had assistance by staff while putting his laundry away, while doing so, [client #1]got behind staff, grabbed ahold (sic) of her and started hunching."</p> <p>4. 12/8/11 - "[Client #1] grabbed for staff's private parts, kept touching and clinging to staff."</p> <p>5. 12/21.12 - "[Client #1] was putting hands on others,"</p> <p>6. 12/21/12 - "[client #1] was prompted to keep his hands to himself. He was rubbing his body up and down a staff from behind.</p>		Human Development Assessment s to ensure that all client need are assessed. <b>Completion Date:</b> 3-5-2012				

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	<p>The Human Development Assessment, dated 3/4/11, for Client #1 indicated the following statements were answered with a "No."</p> <ol style="list-style-type: none"> <li>1. Express interest in learning more about social/sexual behavior, their body, and feelings.</li> <li>2. Expresses sexual attraction.</li> <li>3. Approach others for sex or touching.</li> <li>4. Initiate unwanted sexual advances.</li> <li>5. Initiate privacy behavior.</li> </ol> <p>The Human Development Assessment indicated client #1 did not participate in the following:</p> <ul style="list-style-type: none"> <li>Significant Relationship</li> <li>Kissing</li> <li>Birth Control</li> <li>Marriage</li> <li>Intercourse</li> <li>Oral Sex</li> <li>Anal Intercourse</li> <li>Masturbation</li> <li>Self-injurious sexual behavior</li> <li>Committed sexual behavior</li> <li>Been a victim of sexual assault</li> </ul> <p>Interview with staff #2, House Manager (HM), on 2/6/12 at 2:30 PM indicated staff told client #1 his behavior was inappropriate when he touched or grabbed a staff. Staff #2, House Manager, indicated client #1 did not go to counseling for appropriate relationships.</p>						

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	9-3-4(a)			