

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G266		X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____		X3) DATE SURVEY COMPLETED 02/09/2012	
NAME OF PROVIDER OR SUPPLIER TRANSITIONAL SERVICES SUB LLC				STREET ADDRESS, CITY, STATE, ZIP CODE 2840 JOHN ST NEW HARMONY, IN 47631			
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W0000	<p>Paper compliance was completed 2/9/12 for the Fundamental Certification and State Licensure survey and citations related to complaint #96235 survey completed 10/20/11.</p> <p>Facility Number: 000786 Provider Number: 15G266 AIMS Number: 100248990</p> <p>Surveyor: Steve Corya, Surveyor Supervisor</p> <p>Tags Corrected: W149 Not Corrected: W198</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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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 (B), the facility failed to ensure the client was in need of active treatment services.</p> <p>Findings include:</p> <p>During the 11/29/11 observation period between 3:45 PM and 6:35 PM, at the group home, client B did not require training in regards to active treatment. Client B independently read the dinner menu and washed his hands without prompting from staff. Client B was neatly dressed and groomed for the day. Client B spoke clearly using complete sentences and did not require any redirection and/or instruction from staff. Client B spoke to the staff about his day of work. Client B was not observed interacting with his housemates.</p> <p>Interview with client B on 11/29/11 at 6:00 PM indicated client B still wanted to move. Client B indicated he had good pedestrian safety skills and knew how to get around. Client B indicated he knew what to do in case of an emergency, could cook, clean his room, was independent in bathing, grooming, toothbrushing and</p>	W0198	<p>Client B has visited the Haubstadt Group Home on several occasions for day visits and overnight visits. Client B began a visit to the Haubstadt Group Home on 2/22/12 in preparation for admission. BDDS Service Coordinator completed a Pre-Transition meeting and a pre-check at the Haubstadt Group Home on 2/23/12. Client B's discharge from New Harmony Group Home is scheduled for 2/24/12. Client B's admission to the Haubstadt Group Home is scheduled for 2/24/12. The BDDS Service Coordinator has submitted the Residential Approval Form (RAF) for the 2/24/12 admission date. Client B will not be returning to the New Harmony group home but will transition from visit to move in at Haubstadt on 2/24/12 ISDH has reported that they will be lifting the W198 tag due to Shawn's behaviors requiring his continued need for care in a group home.</p>	03/10/2012	

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	<p>knew what medications to take and when to take them. Client B stated, "I am higher functioning than the others here. Didn't we already establish this last time you were here?"</p> <p>Client B's record was reviewed on 11/30/11 at 10:50 AM. Client B's 6/30/11 Individual Program Plan (IPP) indicated client B's diagnosis included, but was not limited to, Mood Disorder, no other symptoms.</p> <p>Client B's 8/24/11 CFA (Comprehensive Functional Assessment) indicated client B was independently able to: use a table knife for cutting or spreading, eat in public, order a complete meal, drink without spilling-holding glass in one hand. Client B's 8/24/11 CFA indicated client B was independent in toileting, washing hands/face with soap and water with no prompting, prepare and complete bathing unaided, applies toothpaste and brushes teeth with up and down motion. Client B's 8/24/11 CFA indicated client B was independent in caring for clothing, wipes/cleans shoes when needed, uses laundromat/washer/dryer without assistance, completely dresses self unaided, completely undresses self unaided, puts on shoes without assistance. Client B's 8/24/11 CFA indicated client B was independent in riding safely in</p>			

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	<p>private cars, crossing the street by self, shows awareness of possible dangers (i.e. avoids deep water in pools, uses handrails, does not accept rides from stranger, uses seatbelt). Client B's 8/24/11 CFA indicated client B was independent in using a telephone directory, make telephone call from private telephone, answer telephone appropriately, takes telephone messages. Client B's 8/24/11 CFA indicated client B was independently able to eat moderately, looks after personal health, deal with simple injuries, knows how/where to obtain a doctors/dentists help, knows own address, asks whether an unfamiliar object is safe to touch or consume. Client B's 8/24/11 CFA indicated client B was independently able to walk alone, walk up/down stairs alone, walk down stairs alternating feet, runs without falling often, hop, skips and jump, catch a ball, throw a ball overhanded, lift cup/glass, grasp with thumb/finger, has effective use of right arm, left arm, right leg and left leg. Client B's 8/24/11 CFA indicated client B was independently able to maintain account with assistance, fill out a deposit and withdrawal slip, save money for a particular purpose, budget meals and spend money with some planning. Client B's 8/24/11 CFA indicated client B was independently able to go to several shops and specify different items, buy own</p>			

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	<p>clothing, carry appropriate ID and endorse a check. Client B's 8/24/11 CFA indicated client B was independently able to write understandably and complete letters, uses complex sentences containing "because" or "but", talk about action when describing pictures, understands complex instructions involving a decision, uses phrases such as "please" and "thank you", be sociable during meal time, talk to others about sports, family, or activities, responds when talked to, reads books/newspapers/magazines for enjoyment, repeat a story with little or no difficulty. Client B's 8/24/11 CFA indicated client B was independently able to do simple addition, name the days of the week, refer correctly to "morning" and "night", understand difference between day-week, minute-hour, month-year. Client B's 8/24/11 CFA indicated client B was independently able to clean living area well, wash clothing, dry clothing, fold clothing, use washer/dryer correctly, place all eating utensils, as well as napkins, salt, pepper, sugar, in places learned, use microwave correctly to prepare a meal, clear table of breakable dishes/glassware, wash dishes well, makes need neatly, help with household chores, does household tasks routinely, can load/use dishwasher correctly. Client B's 8/24/11 CFA indicated client B was</p>			

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	<p>independently able to identify body parts, remain dressed at appropriate times, identify anatomical sexual differences between male and female, afford others personal space, greet others in a socially acceptable manner, understand puberty and body changes, identify emotions associated with sexual behavior, show respect for others feelings even if different from their own, say "no" to unwanted sex, understand when others say "no" and call for help when bothered.</p> <p>Client B's 6/30/11 Individual Program Plan (IPP) indicated he had the following training objectives:</p> <ul style="list-style-type: none"> -Independently participate in work center outings -Independently count nickels, dimes, quarters, pennies and dollars -Independently bathe himself daily -Independently schedule his own doctor's appointment -independently identify his medication before he takes it -Independently participate in a leisure activity. 			
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	<p>Interview with the Home Manager (HM) on 11/29/11 at 2:15 PM stated client B is "more high functioning than the others in this home." The HM indicated client B was independent in completing his own laundry, taking out the trash, cooking and cleaning up after meals. The HM stated "I think the reason he has behaviors is because he is higher functioning than the others in the home and gets frustrated."</p> <p>Interview with Program Director (PD) on 11/29/11 at 1 PM indicated client B is above the functioning level of the other consumers in the home. The PD stated "We have completed all of his paperwork and are just waiting for his level of care."</p> <p>This federal tag relates to complaint #IN00098253.</p> <p>This deficiency was cited on 10/20/11. The facility failed to implement a systemic plan of correction to prevent recurrence.</p> <p>9-3-4(a)</p>			
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