

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G095	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____		X3) DATE SURVEY COMPLETED 02/02/2012
NAME OF PROVIDER OR SUPPLIER KNOX COUNTY ARC			STREET ADDRESS, CITY, STATE, ZIP CODE 1814 WASHINGTON AVE VINCENNES, IN 47591		
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W0000	<p>This visit was for the investigation of complaint #IN00103378.</p> <p>Complaint #IN00103378-Substantiated, Federal/state deficiency related to the allegation(s) is cited at W240.</p> <p>Dates of Survey: 2/1 and 2/2/12</p> <p>Facility Number: 000634 Provider Number: 15G095 Aim Number: 100233980</p> <p>Surveyor: Paula Chika, Medical Surveyor III-Team Leader</p> <p>This deficiency also reflects state findings in accordance with 460 IAC 9. Quality Review completed 2/9/12 by Ruth Shackelford, 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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W0240	<p>The individual program plan must describe relevant interventions to support the individual toward independence.</p> <p>Based on interview and record review for 1 of 1 sampled client (A), the client's Individual Program Plan (IPP) failed to indicate how facility staff were to monitor the client when he was with his girlfriend.</p> <p>Findings include:</p> <p>The facility's reportable incident reports and/or investigations were reviewed on 2/1/12 at 10:14 AM. The facility's reportable incident reports indicated the following:</p> <p>-1/28/12 "It was reported by [client T] (client at a different group home) that [client A] had touched her inappropriately on her breast. [Client A] and [client T] were reportedly boyfriend and girlfriend earlier this week. [Client T] stated that she had told him not to touch her and he smiled and did any way(sic). [Client T] was counseled by the staff about the incident." The 1/28/12 reportable incident report indicated clients A and T were no longer boyfriend and girlfriend and client A would be "counseled about the incident. "</p> <p>-1/30/12 "[Client T] arrived this morning shaking and crying. She told staff that</p>	W0240	<p>Plan of Correction: An IDT meeting will be held to address the issues concerning Client A and visits with his girlfriend. A plan will be created by the team, approved by HRC and implemented as a part of Client A's individualized plan. This plan will address how Client A will be monitored when he is with his girlfriend. All staff will be trained on this addition to Client A's plan.</p> <p>Preventive Action: All Group Home Managers will be retrained by the Director of Residential Services on when it is appropriate to revise an individual's individualized plan.</p> <p>Monitoring: The Group Home Manager will monitor that appropriate documentation is filled out each time Client A has a visit with his girlfriend.</p> <p>Date to Be Completed By: March 3, 2012 Responsible Party: Group Home Manager/QDDP-D</p>	03/03/2012			

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	<p>[client A] had raped her. [Client A] was removed from her group. An investigation has already been started. The police were notified of the incident."</p> <p>Interview with client A on 2/1/12 at 6:48 AM and on 2/2/12 at 10:55 AM indicated client A did not have sex with client T. Client A indicated he visited client T at her group home on Sunday 1/22/12. Client A indicated he did not touch client T's breast and/or touch client T in her private area. Client A stated "I do not do that." Client A indicated he had broken up with client T, but they got back together on 1/31/12. When asked if he threatened to hurt or kill client T with a knife, stated "No, I would never do that. She's my baby." Client A had tears in his eyes when he spoke.</p> <p>Interview with client T on 2/1/12 at 9:45 AM indicated client A did not rape her. Client A indicated client A did not touch her breast and/or touch her in her private area. Client A indicated she and client A had not had sexual intercourse. When asked why she said client A raped her, client A stated "I was upset and nervous. I was upset with [client A]." Client T indicated she broke up with client A. Client T stated "He (client A) will not tell me his background." Client T stated she had been experiencing "Depression" and</p>						

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	<p>had been to the hospital 2 times in the past week. Client T indicated she was back with client A again and they were not having any issues. Client T indicated she was sexually active with a previous boyfriend and her previous boyfriend had hit her with a baseball bat. When asked if client A had hit her, and/or threatened her, client T stated "No." Client T indicated client A visited her at her group home one time on a Sunday after church. When asked had client A visited her group home recently, client T stated "No." Client T indicated she had not visited client A at his group home.</p> <p>Interview with staff #3 on 2/1/12 at 6:55 AM indicated she was only aware of client A visiting with client T at client T's group home. Staff #3 indicated they had not been dating long, broke up and were now back together.</p> <p>Interview with staff #4 on 2/1/12 at 3:40 PM indicated client A visited client T at her group home one time. Staff #4 stated "Maybe a couple of Sundays ago." Staff #4 indicated client T had indicated client A had kissed her. Staff #4 indicated client T did not say anything about client A touching client T.</p> <p>Interview with administrative staff #1 on 2/2/12 at 9:45 AM indicated client T</p>						

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	<p>alleged client A had touched her breast on 1/28/12 and then alleged client A had raped her on 1/30/12. Administrative staff #1 indicated she had client A sent out for an evaluation after the 1/28/12 allegation was made. Administrative staff #1 indicated the client then told the behavioral center client A threatened her with a knife during a 1/28/12 phone call. Administrative staff #1 indicated the facility had received the behavioral report/assessment this morning on 2/12/12. Administrative staff #1 indicated client T was re-interviewed in regard to the new allegation and client T indicated/admitted client A did not threaten her, touch her and/or rape her. Administrative staff #1 stated client T had "changed her story several times." Administrative staff #1 indicated her primary care doctor would not examine client T and he sent her to the emergency room (ER) to be examined. Administrative staff #1 indicated the ER doctor did not perform a rape kit as client T had told him 2 different stories on the rape. Administrative staff #1 indicated client T indicated client A had raped her, and then the client indicated she was raped by her previous boyfriend. Administrative staff #1 also indicated client T indicated she was raped by someone she could not identify. Administrative staff #1 stated client T</p>			
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	<p>"recanted the rape" when client T was interviewed by administrative staff #1. Administrative staff #1 indicated client T indicated she had not been raped by client A. Administrative staff #1 indicated clients A and T had been boyfriend and girlfriend but client A broke up with her to date someone else. Administrative staff #1 indicated client T became upset over this. Administrative staff #1 indicated a couple of days later, she made the allegation client A had touched her breast and then made an allegation client A had raped her. Administrative staff #1 indicated client T's family had indicated client T had made previous allegations against her last boyfriend which were not proven. Administrative staff #1 indicated she had since learned clients A and T were back together again. Administrative staff #1 indicated client A visited client T at her group home one time and client T had not been to client A 's group home. Administrative staff #1 indicated client A 's IPP did not indicate how client A was to be monitored when he was with client T to ensure his and his girlfriend 's protection, since client T had made 3 allegations of abuse against client A.</p> <p>Client A's record was reviewed on 2/1/12 at 10:41 AM. Client A's 8/26/11 IPP indicated the client's interdisciplinary team had not met to address the above</p>			
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	<p>incidents. Client A's 8/26/11 IPP did not indicate the client ' s IPP addressed how facility staff were to monitor client A when he was with his girlfriend (client T).</p> <p>This federal tag relates to complaint #IN00103378.</p> <p>9-3-4(a)</p>				