

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G456	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 08/14/2014
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NAME OF PROVIDER OR SUPPLIER DAMAR SERVICES INC--EL CAMIN	STREET ADDRESS, CITY, STATE, ZIP CODE 4912 EL CAMINO CT INDIANAPOLIS, IN 46221
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W000000	<p>This visit was for the investigation of complaint #IN00154087.</p> <p>Complaint #IN00154087: Substantiated, federal/state deficiency related to the allegation is cited at W240.</p> <p>Date of Survey: 8/14/14</p> <p>Facility Number: 000970 Provider Number: 15G456 AIMS Number: 100239760</p> <p>Surveyor: Keith Briner, QIDP</p> <p>This deficiency also reflects a state finding in accordance with 460 IAC 9. Quality Review completed 8/19/14 by Ruth Shackelford, QIDP.</p>	W000000		
W000240	<p>483.440(c)(6)(i) INDIVIDUAL PROGRAM PLAN The individual program plan must describe relevant interventions to support the individual toward independence. Based on record review and interview for 1 of 3 sampled clients (A), the facility failed to ensure client A's ISP (Individual Support Plan)/BSP (Behavior Support Plan) addressed client A's targeted</p>	W000240	<p>1. Client A does have a targeted behavior of stealing in his currentplan. From observation and data –stealing incidents primary were a result of taking items from the home or</p>	09/13/2014

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>behavior of theft while in the community.</p> <p>Findings include:</p> <p>The facility's BDDS (Bureau of Developmental Disabilities Services) reports and investigations were reviewed on 8/14/14 at 2:15 PM. The review indicated the following:</p> <p>-8/4/14 BDDS report indicated, "[Client A] had brought it to another staff's attention that they had went (sic) to [retail store] on first shift and while they were there [client A] stole a DVD. [HM #1 (Home Manager)] explained to [client A] that he needed to give the DVD to [HM #1] per his BSP since he had stolen it and admitted to doing so. [Client A] finally gave the DVD to staff after arguing that it was [retail store's] fault because they had left the DVD in the case. [Client A] was mad but did not continue to argue. He went back to his room but them (sic) went outside to calm but did not leave the property. [DSP (Direct Support Professional) #1] went outside and spoke with [client A]. [Client A] returned into the house with [DSP #1] and he took his 4:00 PM medications and spoke with staff briefly. He then went back to his room (this was approximately 3:55 PM). [HM #1] went back to check on [client A] at 4:00 PM and he was fine.</p>		<p>roommates belongings. Current plan does include proactive steps of earning daily points and earning weekly reinforcers for zero incidents. Client A's stealing strategy has been revised and now include proactive steps to occur before Client A goes shopping. These include but not limited to</p> <ul style="list-style-type: none"> ·Client A will be encouraged to wear non pocket pants when going into stores. ·Client A will confirm the amount of money he has available to shop with. Staff will verify that any purchase brought is within the amount of money he had. ·Client A and staff will review weekly during training and upon any shopping trip - the expectations of behaviors when shopping in a public store. Discussion of the laws and consequences for stealing will also be included. ·Client A must be within arm's length of staff when in stores. ·Upon returning from a store - client A will be asked if he stole an item. A soft pat down of places on the body (socks, waist band) will occur to verify an item was not taken. When Lucas has three consecutive months of zero incidents of stealing from a public place - this step will be discontinued. Reactive strategy has also been revised and includes ·If an incident of stealing occurs - Lucas may not return to a public 		

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	<p>At approximately 4:10 PM [HM #1] went back to check on [client A] again. He was not on or near his bed or in the bathroom. [HM #1] then walked further into the room and checked the closet. [Client A] was laying on the floor toward the back of his walk in closet and seemed to be having trouble breathing. [HM #1] entered the closet and noticed that [client A] had a belt tightly fastened around his neck. [HM #1] immediately sat [client A] up and removed the belt from his neck. [HM #1] checked for breathing. [Client A] was breathing and began to coughing (sic). [HM #1] rolled him onto his side to ensure he did not choke or aspirate on his saliva. [Client A] then sat up with staff assistance. He continued coughing and was responding to staff questions and requests. It was determined that [client A] needed to go to the ER (Emergency Room) to get checked out by medical professionals. [Client A] was stating that he could not walk on his own or open his eyes so an ambulance was called. [HM #1] rode in the ambulance to the ER with [client A]."</p> <p>Client A's record was reviewed on 8/14/14 at 4:30 PM. Client A's BSP dated 10/22/13 indicated client A had a targeted behavior of stealing. Client A's BSP indicated client A would "... take items he likes or wants." Client A's BSP did not</p>		<p>store for 7 consecutive days. ·Upon a 2nd incident or more– Lucasand Residential Manager will return the item back to thestore and Lucas will oblique by stores consequences. 2. Each individual BMP will be reviewed by Dir.of Program/QDDP to determine if current strategies in place have been revisedto include any new circumstances. Anyrevisions needed will be completed and all staff will be trained on revisions. 3 Monthly reviews will be completed by theResidential Manager to summarize overall gains or regressions. Dir. of Program/QDDP will review monthly statistics and asses need for continuing training,revision in steps or need to discontinue 4. Residential Manager will routinely monitorthe completion of formal and informal training done by staff. Concerns or difficulty with implementing existingplan will be discussed with Dir. of Program/QDDP. Behaviors requiring agencyIncident Report to be completed are submitted to the Quality Assurance team. All incident reports are reviewed to ensureappropriate steps were taken (including revisions or addition of plans areimplemented) and any trends addressed. 5 All updates will be completed by Sept 13, 2014</p>	

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	<p>indicate how staff were to monitor or support client A while in the community regarding his stealing behavior.</p> <p>HM #1 was interviewed on 8/14/14 at 5:10 PM. HM #1 indicated client A's BSP did not indicate specific measures to monitor or support client A while in the community regarding theft.</p> <p>QIDP (Qualified Intellectual Disabilities Professional) #1 was interviewed on 8/14/14 at 5:12 PM. When asked how staff were to monitor client A while in the community regarding theft, QIDP #1 stated, "Do you mean like one on one or line of sight? No, there's nothing like that in his plan."</p> <p>This federal tag relates to complaint #IN00154087.</p> <p>9-3-4(a)</p>						