

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G316	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 06/08/2012
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NAME OF PROVIDER OR SUPPLIER OCCAIO INC	STREET ADDRESS, CITY, STATE, ZIP CODE 373 S BALDWIN ST BARGERSVILLE, IN 46106
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W0000	<p>This visit was for a fundamental recertification and state licensure survey.</p> <p>Survey Dates: May 29, 30, 31, 2012 and June 1 and 8, 2012</p> <p>Facility Number: 000834 Provider Number: 15G316 AIM Number: 100243980</p> <p>Surveyor: Jo Anna Scott, Medical Surveyor III</p> <p>These deficiencies also reflect state findings in accordance with 460 IAC 9.</p> <p>Quality Review was completed on 6/15/12 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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W0126	<p>483.420(a)(4) PROTECTION OF CLIENTS RIGHTS The facility must ensure the rights of all clients. Therefore, the facility must allow individual clients to manage their financial affairs and teach them to do so to the extent of their capabilities.</p> <p>Based on observation, record review and interview for 1 of 4 sampled clients (client #4), the facility failed to ensure real currency was used when conducting training goals.</p> <p>Findings include:</p> <p>During the observation period on 5/30/12 from 4:25 to 6:45 PM, client #1 was observed working with staff #3 at 6:30 PM on formal training goals. Staff #3 had a plastic bag of plastic money for the client to work with. Staff #3 asked client #1 to match certain money amounts.</p> <p>The record review for client #4 was conducted on 5/31/12 at 2:30 PM. The Individual Support Plan (ISP) for client #4 was dated 2/17/12. The formal training goal for client #1 was "[Client #1] will independently match money to amounts requested.</p> <p>Interview with staff #3 on 5/30/12 at 6:35 PM indicated they had real currency for some of the money goals, but they also used the fake money for clients to match.</p>	W0126	<p>1.What corrective action will be accomplished?</p> <ul style="list-style-type: none"> Real money is available for all training goals. <p>1.How will we identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken?</p> <ul style="list-style-type: none"> All clients have the potential to be affected by this deficient practice. <p>1.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur:</p> <ul style="list-style-type: none"> Training with all support staff regarding properly teaching clients about money. 	07/08/2012	

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	<p>Interview with Administrative Staff #1 on 6/1/12 at 10:30 AM indicated the staff were to use real currency when working on money goals.</p> <p>9-3-2(a)</p>		<p>1.How will the corrective action be monitored to ensure the deficient practice will not recur?</p> <p>Residential Coordinator will observe programming with clients at least once monthly.</p> <p>1.What is the date by which the systemic changes will be completed?</p> <p>July 8, 2012</p>		

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W0159	<p>483.430(a) QUALIFIED MENTAL RETARDATION PROFESSIONAL Each client's active treatment program must be integrated, coordinated and monitored by a qualified mental retardation professional.</p> <p>Based on record review and interview for 4 of 4 sampled clients (clients #1, #2, #3 and #4), the Qualified Mental Retardation Professional (QMRP) failed to ensure workshop staff's input and participation was included in the quarterly reviews of the Individual Support Plans (ISP).</p> <p>Findings include:</p> <p>The record review for client #1 was conducted on 5/31/12 at 9:50 AM. The Individual Support Plant (ISP) was dated 11/4/11. The formal training goals for client #1 were as follows:</p> <ol style="list-style-type: none"> 1. Independently answer questions regarding current medications. 2. Be ready to leave for his job on time. 3. Participate in steps to begin the process of changing his last name. 4. Spend time in his chair and care for the chair when done. 5. Independently reads/learn about Nashville, TN through library material. 6. Respond to prompts for appropriate phone use. 7. Independently discreetly let a staff know he is in need of toileting and will 	W0159	<p>1.What corrective action will be accomplished?</p> <ul style="list-style-type: none"> · QMRP will review training goals with workshop director for Clients 1, 2, 3, 4. <p>1.How will we identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken?</p> <ul style="list-style-type: none"> · All residents would have the potential to be affected by the same deficient practice. <p>1.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur:</p> <ul style="list-style-type: none"> · QMRP or QMRP/D will do a monthly observation at workshop to ensure training objectives are being followed. 	07/08/2012			

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	<p>need their assistance with clean up.</p> <p>The review failed to indicate workshop staff gave input into client #1's quarterly reviews.</p> <p>The record review for client #2 was conducted on 5/31/12 at 12:17 PM. The ISP for client #2 was dated 3/9/12. The formal training goals for client #2 were as follows:</p> <ol style="list-style-type: none"> 1. Show staff one of his chores for the week, completing it calmly and completely. 2. Prepare church clothing appropriately. 3. Independently present money amount requested. 4. Independently sort and go through all pockets of laundry to prepare for washing. 5. Independently be prepared to go out. 6. Independently with work through the task of calling (his sister). <p>The review failed to indicate workshop staff gave input into client #2's quarterly reviews.</p> <p>The record review for client #3 was conducted on 5/31/12 at 1:20 PM. The</p>		<ul style="list-style-type: none"> · Training with QMRP and QMRP-Ds regarding quarterly reviews with workshop and monthly observations. · QMRP will ensure that training goals are reviewed quarterly with workshop director and document on QMRP Quarterly Review sheet. QMRP will indicate to workshop director recommendations for staff training in regard to client training objectives. <p>1.How will the corrective action be monitored to ensure the deficient practice will not recur?</p> <ul style="list-style-type: none"> · Area Residential Coordinator will review monthly observation reports from QMRP and QMRP/D. · Area Residential Coordinator will review QMRP Quarterly Review sheets at monthly QMRP meetings to ensure that goals have been reviewed by workshop director. <p>1.What is the date by which the systemic changes will be completed?</p>				

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	<p>ISP for client #3 was dated 4/20/12. The formal training goals for client #3 were as follows:</p> <ol style="list-style-type: none"> 1. Alternate bites of food with sips of drink. 2. Concerns of medication. 3. Take money to bank. 4. Number/letter recognition. 5. Cleans personal walker. <p>The review failed to indicate workshop staff gave input into client #3's quarterly reviews.</p> <p>The record review for client #4 was conducted on 5/31/12 at 2/30 PM. The ISP for client #4 was dated 2/17/12. The formal training goals for client #4 were as follows:</p> <ol style="list-style-type: none"> 1. Independently give correct answers to questions concerning current med's (medications) and health questions. 2. Independently complete specific task regarding laundry. 3. Independently match money to amounts requested. 4. Independently check his backpack for needed items for work. 5. Independently read an article in the local paper and answer questions regarding what he read. 6. Prepare a snack item to share with his housemates. 		July 8, 2012	

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	<p>7. Independently serve self appropriately and safely complete meal intake.</p> <p>8. Independently complete listed steps of the shower process.</p> <p>The review failed to indicate workshop staff gave input into client #4's quarterly reviews.</p> <p>Interview with workshop staff #1 on 6/1/12 at 10:00 AM indicated they were not invited to any meetings reviewing goals except the annual meeting. Workshop staff #1 indicated they did have meetings if the client was having a problem.</p> <p>Interview with administrative staff #1 on 6/1/12 at 10:30 AM indicated the QMRPs' had a monthly meeting where they discussed the clients progress. Administrative staff #1 indicated the workshop staff only attended the annual meetings for the ISP.</p> <p>9-3-2(a)</p>						