

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G144	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/13/2013
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NAME OF PROVIDER OR SUPPLIER PARENTS AND FRIENDS INC	STREET ADDRESS, CITY, STATE, ZIP CODE 720 ROYAL RD MICHIGAN CITY, IN 46360
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W0000	<p>This visit was for a fundamental recertification and state licensure survey.</p> <p>Dates of Survey: February 11, 12, and 13, 2013.</p> <p>Facility number: 000680 Provider number: 15G144 AIM number: 100243080</p> <p>Surveyor: Tim Shebel, Medical Surveyor III</p> <p>The following federal deficiency also reflects a state finding in accordance with 460 IAC 9.</p> <p>Quality review completed February 18, 2013 by Dotty Walton, 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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W0125	<p>483.420(a)(3) PROTECTION OF CLIENTS RIGHTS The facility must ensure the rights of all clients. Therefore, the facility must allow and encourage individual clients to exercise their rights as clients of the facility, and as citizens of the United States, including the right to file complaints, and the right to due process.</p> <p>Based on observation, interview, and record review, the facility failed to assure 3 of 3 sampled clients (clients #1, #2, and #3), and 3 additional clients (clients #4, #5, and #6) assessed as capable of handling sharp kitchen knives, had access to sharp kitchen knives.</p> <p>Findings include:</p> <p>Clients #1, #2, #3, #4, #5, and #6 were observed at the group home on 2/11/13 from 3:10 P.M. until 5:15 P.M. At 4:19 P.M., client #5 was prompted by direct care staff #2 to cut slices of cheese for a salad. Direct care staff #2 gave client #5 a butter knife and prompted the client to cut slices of cheese for a salad. Client #5 was cutting and chopping at the chunk of cheese when he asked direct care staff, "Don't we have a sharper knife to cut this with? The cheese is not cutting and is just being crumbled." Direct care staff #2 stated, "Yes, but they (sharp knives) are locked in the closet." During the 2/11/13 observation period, the sharp kitchen knives were locked in a closet and were</p>	W0125	In order to ensure this citation is met now and in the future, the agency will make sure sharp utensils, including knives, will be available to consumers. The IDT visits the home on a weekly basis. The IDT member will check to see knives are readily accessible to consumers.(Team Leader, direct support staff, QDDP and Residential Coordinator responsible)	02/28/2013			

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	<p>not accessible to clients #1, #2, #3, #4, #5, and #6.</p> <p>Direct care staff #2 was interviewed on 2/11/13 at 5:15 P.M. When asked why the sharp kitchen knives were locked, direct care staff #2 stated, "They are locked so [client #1] won't get them. He (client #1) had a behavior at his previous placement where he threatened to stab his roommate so we're not supposed to have the sharp knives out."</p> <p>Client #1's records were reviewed on 2/12/13 at 8:41 A.M. A review of client #1's 10/12/12 Ecological Inventory (Comprehensive Functional Assessment) indicated, "Uses eating/kitchen utensils independently." Review of the client's 10/17/12 Individual Program Plan failed to indicate client #1 was not capable of utilizing sharp kitchen knives and further review of the client's record failed to indicate the client was restricted from using the sharp kitchen knives.</p> <p>Client #2's records were reviewed on 2/12/13 at 9:03 A.M. A review of client #2's 3/1/12 Ecological Inventory (Comprehensive Functional Assessment) indicated, "Uses eating/kitchen utensils independently." Review of the client's 3/5/12 Individual Program Plan failed to indicate client #2 was not capable of</p>						

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	<p>utilizing sharp kitchen knives and further review of the client's record failed to indicate the client was restricted from using the sharp kitchen knives.</p> <p>Client #3's records were reviewed on 2/12/13 at 9:30 A.M. A review of client #3's 6/12/12 Ecological Inventory (Comprehensive Functional Assessment) indicated, "Uses eating/kitchen utensils independently." Review of the client's 6/13/12 Individual Program Plan failed to indicate client #3 was not capable of utilizing sharp kitchen knives and further review of the client's record failed to indicate the client was restricted from using the sharp kitchen knives.</p> <p>Client #4's records were reviewed on 2/12/13 at 9:46 A.M. A review of client #4's 4/1/12 Ecological Inventory (Comprehensive Functional Assessment) indicated, "Uses eating/kitchen utensils independently." Review of the client's 4/4/12 Individual Program Plan failed to indicate client #4 was not capable of utilizing sharp kitchen knives and further review of the client's record failed to indicate the client was restricted from using the sharp kitchen knives.</p> <p>Client #5's records were reviewed on 2/12/13 at 9:52 A.M. A review of client #5's 10/15/12 Ecological Inventory</p>						

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	<p>(Comprehensive Functional Assessment) indicated, "Uses eating/kitchen utensils independently." Review of the client's 10/17/12 Individual Program Plan failed to indicate client #5 was not capable of utilizing sharp kitchen knives and further review of the client's record failed to indicate the client was restricted from using the sharp kitchen knives.</p> <p>Client #6's records were reviewed on 2/12/13 at 9:56 A.M. A review of client #6's 2/5/13 Ecological Inventory (Comprehensive Functional Assessment) indicated, "Uses eating/kitchen utensils independently." Review of the client's 2/8/13 Individual Program Plan failed to indicate client #6 was not capable of utilizing sharp kitchen knives and further review of the client's record failed to indicate the client was restricted from using the sharp kitchen knives</p> <p>QDDP (Qualified Developmental Disabilities Professional) #1 was interviewed on 2/12/13 at 11:10 A.M. QDDP #1 indicated clients #1, #2, #3, #4, #5, and #6 were to have access to the facility's knives with staff supervision. QDDP #1 further indicated clients #1, #2, #3, #4, #5, and #6 did not have any assessed need which should restrict access to the facility's kitchen knives.</p>						

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