STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G611	(X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING	(X3) DATE SURVEY COMPLETED 05/17/2013

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BLUE RIVER SERVICES INC	281 MCGRAIN ST CORYDON, IN 47112

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
W000000	This visit was for an investigation of complaint #IN00127541. Complaint #IN00127541: Substantiated, federal/state deficiencies related to the allegations are cited at W149 and W157. Dates of Survey: May 16 and 17, 2013. Facility number: 001162 Provider number: 15G611 AIM number: 100385630 Surveyor: Dotty Walton, QIDP. These deficiencies reflect state findings in accordance with 460 IAC 9. Quality Review completed 5/21/13 by Ruth Shackelford, QIDP.	W000000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Any defiencystatement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determined that other safegaurds 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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W000149	483.420(d)(1) STAFF TREATMENT OF CLIENTS The facility must develop and implement written policies and procedures that prohibit mistreatment, neglect or abuse of the client. Based on observation, record review and interview for 1 of 10 incidents reviewed, for 1 of 3 sampled clients (A), the facility failed to implement agency policy/procedures which prohibited client neglect/abuse/exploitation by failing to prevent client to client sexual exploitation by neglecting to adequately monitor client A during workshop attendance. Findings include: During observations at the facility's owned/operated workshop on 5/16/2013 from 11:45 AM until 12:30 PM, client A was going about her workshop routine of having lunch then doing janitorial duties. Client L was not at the workshop. Review of facility incidents and BDDS (Bureau of Developmental Disabilities Services) reports on 5/16/13 at 10:30 AM indicated an investigation regarding an incident at the facility owned day program concerning client A: A BDDS report dated 4/11/13 indicated an incident on 4/10/13 at 2:15 PM involving client A. The report indicated client A came to the workshop staff and	W000149	W149The workshop staff will relocate the supervisor's desk so that they can monitor the area where the restrooms are located. A convex mirror will also be installed so that staff can monitor the area better while on the workshop floor. To prevent recurrence and protect other clients: The supervisor's desk will be located in an area that allows them to monitor the restroom area. The convex mirror will also be in place to allow additional monitoring. Responsible parties: Workshop supervisory staff	06/16/2013

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	stated another consumer (L) had told her client W "wanted to have sex with her in the bathroom after lunch." The report indicated client W was with staff #2 and #3 and was "never around [client A] during or after lunch." The BDDS report indicated later that day, at 2:15 PM, "[Client A] was crying and reported to staff, (#4), that a male consumer (L) took her into the men's restroom and pulled her pants down then touched her privates and put his penis in her privates." Workshop staff #5 investigated the incident and interviewed all parties. Client A's 7/3/12 Informed Consent Assessment/ICA was reviewed on 5/17/13 at 10:30 AM and indicated client A was not "Able to consent to/or disapprove of an intimate relationship." The ICA indicated client A had a guardian (her sister) who helped her make informed choices. Review of the agency's Neglect, Abuse, Mistreatment and Exploitation of Residents Policy of 6/2012 on 5/16/2013 at 11:15 AM indicated the agency prohibited abuse/neglect of clients. The policy defined neglect, in part, as: "Failure to provide goods or services to avoid physical harm." The policy defined abuse, in part, as: "Ill treatment,			

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	violation...exploitation and/or otherwise disregard of an individual, whether purposeful, or due to carelessness, inattentiveness, or omission of the perpetrator." Mistreatment was defined as: "Behavior that results in any type of individual (sic)exploitation such as financial, sexual or criminal." Interview of workshop staff #1 on 5/17/13 at 11:30 AM stated "inappropriate sexual conduct" had been confirmed between clients A and L on 4/10/13 at 2:15 PM. The interview indicated clients A and L had managed to elude staff and go into the men's restroom for a sexual encounter. The interview indicated client A had a history of sexual behavior with male peers. She was not to clean the men's restroom during her janitorial duties as a safety measure. The interview indicated after an in depth investigation, it was concluded client A went into the men's restroom of her own accord with client L. The interview indicated workshop staff had failed to supervise clients A and L to prevent the inappropriate sexual conduct. This federal tag relates to complaint #IN00127541. 9-3-2(a)			

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W000157	483.420(d)(4) STAFF TREATMENT OF CLIENTS If the alleged violation is verified, appropriate corrective action must be taken. Based on observation, record review and interview for 1 of 3 sampled clients (A), the facility failed to take corrective action after a substantiated episode of client to client sexual exploitation by failing to hold an interdisciplinary team meeting to look at programming issues for client A. Findings include: During observations at the facility's owned/operated workshop on 5/16/2013 from 11:45 AM until 12:30 PM, client A was going about her workshop routine of having lunch then doing janitorial duties. Client L was not at the workshop. Review of facility incidents and BDDS reports (Bureau of Developmental Disabilities Services) on 5/16/13 at 10:30 AM indicated an investigation regarding an incident at the facility owned day program concerning client A: A BDDS report dated 4/11/13 indicated an incident on 4/10/13 at 2:15 PM involving client A. The report indicated client A came to the workshop staff and stated another consumer (L) had told her client W "wanted to have sex with her in the bathroom after lunch."	W000157	W157 The Interdisciplinary Team (IDT) met on 5/28/13 to discuss the workshop incident that occurred on 4/10/13. The IDT also discussed an additional incident that occurred on 5/28/13 involving inappropriate interaction between Client A and a male client. The investigation into this incident determined that they had an argument and the male client had touched Client A on the shoulder to get her attention. The IDT agreed that relocating the desks and adding a convex mirror would provide the increased level of monitoring necessary to prevent future incidents of this nature. A goal will also be added to focus on preventing sexual exploitation. To prevent recurrence and protect other clients: The supervisor's desk will be located in an area that allows them to monitor the restroom area. The convex mirror will also be in place to allow additional monitoring. An IDT will be convened to discuss future incidents and to determine appropriate responses. Responsible parties: Workshop supervisory staff, QMRP.	06/16/2013

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	The report indicated client W was with staff #2 and #3 and was "never around (client A) during or after lunch." The BDDS report indicated later that day, at 2:15 PM, "[Client A] was crying and reported to staff, (#4), that a male consumer (L) took her into the men's restroom and pulled her pants down then touched her privates and put his penis in her privates." Workshop staff #5 investigated the incident and interviewed all parties. Review of client A's record, on 5/16/13 at 11:00 AM, indicated she had an Individual Support Plan/ISP dated 7/3/12 but no behavior plan. Client A's ISP contained no programming to deal with unwanted sexual advances. The record contained no IDT (Interdisciplinary Team Meeting) after the the sexual encounter on 4/10/13 to address a need for programming or further assessments. The client's 7/3/12 Informed Consent Assessment/ICA was reviewed on 5/17/13 at 10:30 AM and indicated client A was not "Able to consent to/or disapprove of an intimate relationship." The ICA indicated client A had a guardian (her sister) who helped her make informed choices. Interview of workshop staff #1 on 5/17/13 at 11:30 AM, stated "inappropriate sexual			

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	conduct" had been confirmed between clients A and L on 4/10/13 at 2:15 PM. The interview indicated clients A and L had managed to elude staff and go into the men's restroom for a sexual encounter. The interview indicated client A had a history of sexual behavior with male peers. She was not to clean the men's restroom during her janitorial duties as a safety measure. The interview indicated after an in depth investigation, it was concluded client A went into the men's restroom of her own accord with client L. The interview indicated workshop staff had failed to supervise clients A and L to prevent the inappropriate sexual conduct. Interview with staff #6 on 5/17/13 at 11:30 AM indicated client A had received training in the past to deal with sexual issues. The interview indicated no IDT had been held after the sexual episode at the workshop on 4/10/13, the client had a guardian who helped her make choices, and client A had no programming in place at the time of the survey for sexual exploitation. This federal tag relates to complaint #IN00127541. 9-3-2(a)			

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