

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  15G419	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED  05/24/2012
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NAME OF PROVIDER OR SUPPLIER  REHABILITATION CENTER DEVELOPMENTAL SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 428 CYPRESS NEWBURGH, IN 47630
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W0000	<p>This visit was for a fundamental recertification and state licensure survey.</p> <p>Survey dates: 5/14, 5/15, 5/16, 5/17 and 5/24/12</p> <p>Facility Number: 000933 Provider Number: 15G419 AIM Number: 100239740</p> <p>Surveyor: Jenny Ridao, Medical Surveyor III</p> <p>This deficiency also reflects a state finding in accordance with 460 IAC 9.</p> <p>Quality Review was completed on 6/6/12 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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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 for 4 of 4 sampled clients (#1, #2, #3 and #4), the facility failed to ensure the rights of clients and/or due process in that the facility locked food in the kitchen.</p> <p>Findings include:</p> <p>During the 5/15/12 observation period between 5:45 AM and 7:35 AM, at the group home, the cabinets in the kitchen, which contained food, were locked and the refrigerator doors were secured with two Velcro straps.</p> <p>Client #1's record was reviewed on 5/16/12 at 12:45 PM. Client #1's record indicated he stole food on 11/29/11 and 2/2/12 that resulted in client #1 to choke. IDT (Interdisciplinary Team) met on 2/2/12. The IDT meeting record of 2/2/12 indicated "[Client #1] is sit alone with staff in the medication administration room to eat all meals and snacks. Staff are to shut the door and not eat at the same time [client #1] eats, so not to give</p>	W0125	<p>An IDT was held on 6-15-12 to discuss the rights restrictions related to the locking of the cabinets in regard to client #1. The implementation of the restriction by IDT was originally implemented due to client #1 taking food several times and requiring the Heimlich Maneuver. Client #1 has historically taken food and he generally is very quick and unannounced in his getting into the cabinets. When he is able to get food, he grabs a large amount and stuffs as much as he can in his mouth, swallowing it as quickly as possible so as to prevent staff from removing it. The way client #1 takes food puts him at a very high risk for choking, because even after staff intervene, he is still attempting to swallow as quickly as possible and refuses to open his mouth for staff to remove the large amount he has in it.</p> <p>Due to the citation with rights restriction, IDT has agreed that the locks on the cabinets and refrigerator will have to be removed. To maintain client #1's safety, IDT reviewed and modified the current behavior plan. The current behavior plan includes the use of free foods intermittently to ensure regular availability of snacks. Client #1 is offered drinks regularly as well, and can access drinks at any time. IDT has agreed to include the addition of an easy access free food in the front of the refrigerator that is not a choking risk to allow client #1 access to the refrigerator without having to seek food. All other foods in the refrigerator will be stored in</p>	06/23/2012

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	<p>him the opportunity to steal. A food plan will be put in place so that hopefully, in time, [client #1] can rejoin the dinner table. Cabinet latches will be placed on the food cabinets and refrigerator latch will be placed on the refrigerator in order to prevent/hinder [client #1's] food stealing. A goal will be implemented as well for [client #1] to decrease his food stealing in hopes of removing the latches. The other residents in the with cognitive ability will learn how to use the latches so that their access is not restricted. Client #1's 2/3/12 communication report with client #1's guardian stated "Called [name of client #1's guardian] to get permission to put cabinet latches on the food cabinets and a refrigerator door latch on the frig. This is an attempt to prevent [client #1] from food stealing. Permission was granted."</p> <p>Client #2's record was reviewed on 5/16/12 at 10:00 AM. Client #2's record did not indicate the client had an assessment which required locking of food cabinets and the refrigerator. Client #2's 5/26/11 Individual Program Plan (IPP) did not indicate client #2 stole food or ate inappropriately .</p> <p>Client #3's record was reviewed on 5/16/12 at 1:00 PM. Client #3's record did not indicate the client had an</p>		<p>containers with lids, and the high risk foods will be placed in the back of the refrigerator in the containers to reduce risk of client #1 accessing them. All other foods in the kitchen in general (i.e. donuts, pop-tarts, cookies, crackers, etc.) are kept in storage containers in the cabinets as well. This allows staff more time to intervene and prevent choking if client #1 would attempt to take food.</p> <p>Client #1 is also a visual one-on-one in the main part of the house. During meal preparation and snack times, staff maintain a full one-on-one in the main part of the house, and also attempt to keep him occupied in areas of the house away from the kitchen. Staff also encourage him to spend time outside as well, weather permitting.</p> <p>Client #1's behavior plan and IPP also include programming related to eating in the med room during mealtimes with his individual one-on-one staff. This ensures lack of availability of other clients or staff's food. His individual staff does not eat while they are supervising his mealtime. After client #1 has finished his meal, he maintains the one-on-one staffing until all other clients and staff have finished and the meal area has been cleaned up completely. Again, staff attempt to occupy client #1 in other areas of the house or outside during clean-up.</p> <p>Lastly, IDT agreed to get a new refrigerator as the current refrigerator is older and some of the drawers do not close properly. The new refrigerator will also ensure safer storage of food and allow staff more time to intervene to prevent choking if client #1 attempts to take food.</p> <p>The removal of the locks in general will correct the citation related to clients #2, #3, and #4 as well.</p>				

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	<p>assessment which required locking of food cabinets and the refrigerator. Client #2's 3/1/12 Individual Program Plan (IPP) did not indicate client #3 stole food or ate inappropriately.</p> <p>Client #4's record was reviewed on 5/16/12 1:40 PM. Client #4's record did not indicate the client had an assessment which required locking of food cabinets and the refrigerator. Client #4's 3/29/12 Individual Program Plan (IPP) did not indicate client #4 stole food or ate inappropriately.</p> <p>Interview with staff #1 on 5/15/12 at 7:30 AM indicated the food cabinets in the home were locked due to client #1 stealing food and choking. Staff #1 stated "We talked about [client #1's] food stealing and then choking and this was the best solution."</p> <p>Interview with administrative staff #1 on 5/16/12 at 2 PM indicated the food cabinets and refrigerator were locked due to client #1's food stealing and choking. Administrative staff #1 indicated client #1's food stealing behaviors have increased on the past year and have resulted in him choking. Administrative staff #1 stated "IDT met and decided this was the best option for [client #1]. His</p>		<p>All staff at Cypress Group Home will be retrained immediately in regard to the changes to client #1's behavior plan and all staff will also be made aware that the cabinets/refrigerator can no longer be locked.</p> <p>All professional staff will be retrained on the rights restriction, and will now be instructed that food in general cannot be locked. This should prevent future occurrence as all professional staff will be aware that locking of food equates a rights restriction.</p> <p>Systemically, administrative awareness of this citation related to this plan of correction will ensure there is no reoccurrence, as administration is always involved with restrictive interventions and we are now aware that this would not be an option futuristically when dealing with similar situations. Also, the assistant director reviews all adaptive equipment sheets. While reviewing the restrictions listed, we will ensure that the restrictions are appropriate and do not violate the clients' basic rights.</p>				

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	<p>mother is his guardian, and she approved this for this restriction."</p> <p>9-3-2(a)</p>			