

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  15G664	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED  04/09/2012
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NAME OF PROVIDER OR SUPPLIER  COMMUNITY ALTERNATIVES SW IN	STREET ADDRESS, CITY, STATE, ZIP CODE 1566 BONNIEVIEW DR EVANSVILLE, IN 47715
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W0000	<p>This visit was for the investigation of complaint #IN00105359.</p> <p>Complaint #IN00105359-Substantiated, Federal/state deficiencies related to the allegation(s) are cited at W240.</p> <p>Dates of Survey: 4/2, 4/5 and 4/9/12</p> <p>Facility Number: 001223 Provider Number: 15G664 Aim Number: 100234080</p> <p>Surveyors: Paula Chika, Medical Surveyor III-Team Leader</p> <p>These deficiencies also reflect state findings in accordance with 460 IAC 9.</p> <p>Quality review completed on 4/16/2012 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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W0240	<p>483.440(c)(6)(i) INDIVIDUAL PROGRAM PLAN The individual program plan must describe relevant interventions to support the individual toward independence.</p> <p>Based on interview and record review for 1 of 4 sampled clients (B), the client's Individual Support Plan (ISP) failed to indicate how facility staff were to monitor the client when the client was outside to prevent elopement.</p> <p>Findings include:</p> <p>The facility's reportable incident reports and/or investigations were reviewed on 4/2/12 at 2:30 PM. The facility's 3/7/12 reportable incident report indicated "[Client B] eloped from the house and was out of staff's sight for 15-20 minutes. Staff went looking for him and found [client B] walking. [Client B] was taken home by staff and is safe. [Client B's] BSP (Behavior Support Plan) addresses elopement...."</p> <p>The facility's 3/10/12 Incident Investigation Review indicated client B left the group home after he became upset when the client was told he could not go to a local store at that time. The facility's investigation indicated client B also became upset when he was asked to take a shower and brush his teeth. The facility's investigation indicated "...[Client</p>	W0240	<p>To correct the W240 deficiency the provider will put a plan of correction in place that includes the following:- The Program Coordinator of the group home will be retrained on job responsibilities; specifically in regards to the ISP/BSP process and ensuring that all client plans are appropriate.- Client B's Behavior Support Plan (BSP) has been updated to specifically instruct staff members on how to monitor Client B when he is outside to prevent elopement.- Staff will be retrained on Client B's BSP.- The Program Coordinator will make weekly visits to the group home to ensure that Client B's BSP, as well as, all clients' plans in the home are appropriate &amp; being implemented as written.Responsible Party: Program Coordinator, Staff</p>	05/09/2012			

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	<p>B] went outside and was hitting the side of the house and walking around the house. [Staff #2] stated that [client B] was smoking on the deck...and found [client B] on [name of major intersection of 2 streets]...."</p> <p>Client B's record was reviewed on 4/5/12 at 12:14 PM. Client B's 1/13/12 BSP indicated client B demonstrated elopement which was "...defined as calling leaving the area without permission and without supervision (sic)."</p> <p>Client B's Reactive Strategies indicated staff were to speak with client B to try to find out what was wrong, to not run after client B and to follow client B at a safe distance. The BSP also indicated facility staff were to "...refrain from interacting with him...." Client B's BSP did not specifically indicate how facility staff were to monitor the client when he was outside after being upset to prevent elopement.</p> <p>Interview with staff #3 on 4/2/12 at 5:40 PM indicated client B would elope when he was upset.</p> <p>Interview with staff #2 on 4/2/12 at 5:48 PM stated client B "will get upset and put shoes on and go out the door." Staff #2 indicated client B would elope and/or threaten to elope if client B did not get his</p>						

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	<p>way. Staff #2 stated when client B was having a behavior and went outside, facility staff were to "follow him out into the yard and ask him if he was ok." Staff #2 indicated client B would then calm himself down and sit outside as if everything was fine. Staff #2 stated "when staff goes in house, then he (client B) will leave." When asked how client B was monitored when he was outside, staff #2 stated "Staff goes to door or window and monitor. If he gets to tree line, go outside."</p> <p>Interview with administrative staff #2 and staff #3 on 4/5/12 at 2:00 PM indicated client B would elope from the group home. Administrative staff #2 indicated client B eloped from the group home on 3/7/12 without staff's knowledge. Administrative staff #2 and #3 indicated client B's Individual Support Plan and/or BSP did not indicate how facility staff should monitor client B, when he was outside, to prevent the client from eloping from the group home without staff's knowledge.</p> <p>This federal tag relates to complaint #IN00105359.</p> <p>9-3-4(a)</p>						

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