

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 15G167	(X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	(X3) DATE SURVEY COMPLETED 10/24/2019
NAME OF PROVIDER OR SUPPLIER RES CARE COMMUNITY ALTERNATIVES SE IN			STREET ADDRESS, CITY, STATE, ZIP COD 749 SOUTH BEARS BEND ROAD FRENCH LICK, IN 47432	
(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)
W 0000 Bldg. 00	<p>This visit was for a focused fundamental recertification and state licensure survey.</p> <p>Survey Dates: October 22, 23 and 24, 2019.</p> <p>Facility Number: 000701 Provider Number: 15G167 AIM Number: 100248800</p> <p>These federal deficiencies reflect state findings in accordance with 460 IAC 9.</p> <p>Quality Review of this report completed by #15068 on 10/29/19.</p>		W 0000	
W 0231 Bldg. 00	<p>483.440(c)(4)(iii) INDIVIDUAL PROGRAM PLAN</p> <p>The objectives of the individual program plan must be expressed in behavioral terms that provide measurable indices of performance. Based on record review and interview for 1 of 3 sampled clients (#1), the facility failed to ensure the client's behavioral objectives were written in measurable terms.</p> <p>Findings include.</p> <p>Client #1's record was reviewed on 10/23/19 at 9:28 AM and indicated a Behavior Support Plan (BSP) dated 5/1/19. The BSP indicated the following targeted behaviors and accompanying goal objectives:</p> <p>"Verbal Aggression: [Client #1] will make a loud grunting noise when he does not want to do something. Goal: [Client #1] will have less than 1 incident every 3 months of verbal aggression, wherein [Client #1] will make a loud grunting noise</p>		W 0231	<p>W231 - Client #1 objectives were written in unmeasurable terms.</p> <p>Plan to correct: The Qualified Intellectual Developmental Professional develops the plans per client needs. QIDP will be overseen by the Program Manager to ensure Client #1's plan is revised in a way that the objectives are written in measurable terms. This includes percentages of attainment and length of time frame identified in BSP's objectives being added to plan.</p> <p>This was completed on 11-6-19,</p>

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 other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 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 disclosed 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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W 0312 Bldg. 00	<p>when he does not want to something.</p> <p>Physical Disruption: [Client #1] will often slam his hand on the table if he is frustrated or if he is in physical pain. Goal: [Client #1] will have less than 1 incident every 3 months of Physical Disruption wherein [Client #1] will slap his hand on the table if he is in physical pain or frustrated."</p> <p>The objectives were not measurable in that they did not specify criteria in measurable terms. No percentages of attainment and/or length of time frame were identified in the BSP's objectives.</p> <p>Interview with the Program Manager on 10/24/19 at 1:50 PM stated the behavioral objectives for client #1 were "vague" because they were written when he was first admitted to the facility.</p> <p>Interview with the QIDP/Qualified Intellectual Disability Professional on 10/24/19 at 1:55 PM indicated client #1's BSP was going to be revised.</p> <p>9-3-4(a)</p> <p>483.450(e)(2) DRUG USAGE Drugs used for control of inappropriate behavior must be used only as an integral part of the client's individual program plan that is directed specifically towards the reduction of and eventual elimination of the behaviors for which the drugs are employed.</p> <p>Based on record review and interview for 1 of 2 sampled clients who used behavior controlling drugs (client #2), the facility failed to incorporate the use of an anti-psychotic medication used for behavior management (risperidone) into client #2's program plan.</p>		W 0312	<p>see attached document with revision.</p> <p>Persons Responsible: Qualified Intellectual Developmental Professional and Program Manager.</p> <p>W312- Failed to incorporate the use of an anti-psychotic medication used for behavior management into client #2's program plan.</p> <p>Plan of Correction: The Qualified</p>	11/06/2019

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	<p>Findings include:</p> <p>Client #2's record was reviewed on 10/23/19 at 11:53 AM. The review indicated 10/2019 physician's orders which indicated client #2 received sertraline (anti-depressant) 200 mg/milligrams daily, bupropion hydrochloride (anti-depressant) 300 mg daily and risperidone (anti-psychotic) 1.5 mg twice daily.</p> <p>The review indicated an ISP/Individual Support Plan dated 8/20/2019. The review indicated a BSP/Behavior Support Plan dated 8/20/2019. The BSP indicated the client received sertraline 200 mg/milligrams daily for inappropriate social behavior and bupropion for anxiety. The ISP and the BSP did not contain risperidone 1.5 mg twice daily as a method of addressing the client's behavior of verbal aggression.</p> <p>Interview with the AS/Area Supervisor on 10/23/19 at 12:30 PM indicated the QIDP/Qualified Intellectual Disabilities Professional had a meeting scheduled on 11/14/19 to review client #2's ISP/BSP. The BSP would be revised at that time to include the risperidone.</p> <p>Interview with the QIDP on 10/24/19 at 1:55 PM indicated client #2's BSP was going to be revised to include the risperidone.</p> <p>9-3-5(a)</p>			<p>Intellectual Developmental Professional will revise client #2's Behavior Plan and Individual Support plan to reflect RISPERDONE 1.5 mg twice daily for anxiety as a method of addressing the clients behavior of verbal aggression. This will be overseen by the Program Manager to ensure completion.</p> <p>Date to be Corrected: 11-6-2019, see attached documents of revised plan for client #2.</p> <p>Persons Responsible: Qualified Intellectual Developmental Professional and Program Manager..</p>	