

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

PRINTED: 02/25/2012
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 14G130	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED R-C 08/23/2011
NAME OF PROVIDER OR SUPPLIER LEBANON TERRACE			STREET ADDRESS, CITY, STATE, ZIP CODE 221 EAST THIRD STREET LEBANON, IL 62254		
(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	
{W 000}	INITIAL COMMENTS	{W 000}			
W 122	<p>45 Day Follow-UP to 6/29/11 Survey</p> <p>483.420 CLIENT PROTECTIONS</p> <p>The facility must ensure that specific client protections requirements are met.</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the facility failed to ensure their system to prevent abuse, neglect or mistreatment is effective when the facility failed to ensure individuals 2 of 3 in the sample (R1 and R2) are not subject to self abuse when the failed failed to ensure:</p> <ol style="list-style-type: none"> 1. Individuals with self abusive behaviors of insertions into rectal or penal orifices are appropriate supervised. 2. Ensure appropriate therapeutic techniques are employed in an effort to correct inappropriate sexual behaviors. 3. Sufficient environmental and behavioral interventions are in place for client safety. 4. Daytraining staff are aware of inappropriate sexual behaviors with sufficient safeguards. <p>The Qualified Mental Retardation Professional (E1) was notified that an Immediate Jeopardy was called on 8/3/11 at 12:45pm.</p> <p>Findings Include:</p> <p>On 8/3/11 at 12:45 PM an Immediate Jeopardy was identified to have begun on 12/23/10 after the facility failed to ensure sufficient safeguards and preventative interventions are in place for 1(R1) of 2 clients (R1, R2), with a history of</p>	W 122			

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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W 122	Continued From page 1 inserting items into their rectums, after R1 client placed an item in his rectum and causing rectal bleeding. R1 had placed a pool cue stick in his rectum in 1991 resulting in a perforated colon and colostomy. On 7/30/11, R1 was sent to the hospital after R1 was found in a bathroom and had inserted a broom handle into his rectum. This resulted in an Immediate Jeopardy. The QMRP (Qualified Mental Retardation Professional) E1, was notified on 8/3/11 at 12:45PM.	W 122			
W 127	Refer to W 127- The facility must ensure the rights of all clients. Therefore, the facility must ensure that clients are not subjected to physical, verbal, sexual or psychological abuse or punishment. 483.420(a)(5) PROTECTION OF CLIENTS RIGHTS The facility must ensure the rights of all clients. Therefore, the facility must ensure that clients are not subjected to physical, verbal, sexual or psychological abuse or punishment. This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to ensure their system to prevent abuse, neglect or mistreatment is effective when the facility to ensure 2 of 4 individuals in the sample (R1 and R2) are not subject to self abuse when the facility failed to ensure: 1. Individuals with self abusive behaviors of insertions into rectal or penal orifices are appropriate supervised. 2. Ensure appropriate therapeutic techniques are employed in an effort to correct inappropriate sexual behaviors.	W 127			

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W 127	<p>Continued From page 2</p> <p>3. Sufficient environmental and behavioral interventions are in place for client safety.</p> <p>4. Daytraining staff are aware of inappropriate sexual behaviors with sufficient safeguards and supervision.</p> <p>Findings Include:</p> <p>On 8/3/11 at 12:45 PM an Immediate Jeopardy was identified to have begun on 12/23/10 after the facility failed to ensure sufficient safeguards and preventative interventions are in place for 1 of 2 (R1) clients after this client placed an item in his rectum and causing rectal bleeding. R1 had placed a pool cue stick in his rectum in 1991 resulting in a perforated colon and colostomy. On 7/30/11, R1 was sent to the hospital after R1 was found in a bathroom and had inserted a broom handle into his rectum. This resulted in an Immediate Jeopardy. The QMRP (Qualified Mental Retardation Professional) E1, was notified on 8/3/11 at 12:45pm.</p> <p>1) Individual Support Plan (ISP) of 9/15/10 identifies R1 as a 40 year old male who functions in the moderate range of mental retardation with additional diagnosis of Personality Change due to a Static Encephalopathy with episodes of Aggression and Depression and status post Colostomy due to SIB. Other pertinent information listed on R1's face sheet of his ISP includes: R1 displays inappropriate sexual behavior (i.e., Inserting objects in rectum/penis). R1 has caused injuries in the past due to his self-injurious behaviors. R1 has a rights restriction in place to search his room daily for magazines and pointy objects.</p>	W 127			

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W 127	<p>Continued From page 3</p> <p>Review of an Individual Unusual Incident Report of 7/30/11 at 5:15pm: "On 7/30/11 after dinner, R8 came and told staff that R1 had the broom that he forgot to put away after he had cleaned his room. R1 took broom in bathroom and inserted into his rectum."</p> <p>Section 2 filled out by E1: " Ambulance called, Q(QMRP) called and Q met R1 at ER where he was examined and released. Upon return he was placed on 15 minute checks for the rest of weekend w/no further incident and monitored for fever, abdominal pain and rectal bleeding."</p> <p>IPP of 9/15/10 states; In 1991, R1 caused serious injurious to himself when inserted a pool stick into his rectum, perforating his colon.</p> <p>Review of a Medical Consultation Referral of 12/28/10, reason for referral: "Stuck an object in his rectum and had some rectal bleeding on 12/23/10</p> <p>Per review of R1's Behavioral Support Plan of 1/19/11: R1 has a history of inappropriate sexual behavior (inserting objects in rectum and/or penis and /or touching peers inappropriately sexually). R1 has seriously injured himself by inserting objects in his rectum and penis. R1 has had surgery in the past to repair damage to his colon due to R1 inserting objects in his rectum. R1 will get aroused from pointy objects and surfaces he can rub his rectum on. R1 also becomes aroused by pictures in catalogs and on T.V. of woman.</p> <p>R1 currently receives the following medications: Seroquel XR 250mg, Depakote ER 1000mg, and Simvastatin for behaviors.</p>	W 127			

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W 127	Continued From page 4 Interventions/Methods Specific to Target Behavior: 1. At home , R1 will have 1:1 time with staff to discuss relationships and communicating with others and discuss appropriate sexual behavior. Staff should discuss with R1 the consequences of inappropriate sexual behavior. 2. Staff will provide monitoring periodically to ensure R1 is not inserting objects in his rectum/penis. At DT (Day Training) staff will provide supervision for R1 to ensure that any objects R1 can harm himself with will be kept out of the restroom (i.e.. broom, plungers, etc.) Prior to entering the restrooms, DT staff will ask R1 if he has any items with him that he could harm himself with (i.e.. straws from contract work, pens, combs, etc.) If R1 is in the bathroom longer than 3 minutes, staff will knock on the door and ask R1 if he is ok. 3.If R1 is observed inserting an object in his rectum/penis, staff ask him to stop and explain the consequences of his behavior (i.e. he could cause serious injury to himself, get an infection, etc.) Staff should also check for injuries and notify QMRP, House Manager, Nurse, Administrator, Guardian, or ambulance (If necessary). 4. Staff will document all episodes of inappropriate sexual behavior on the maladaptive sheet. Per interview with E1 (Qualified Mental Retardation Professional) on 8/3/11 at 11:00am, E1 was asked what revision has been made to R1's behavior program to prevent further behaviors. E1 stated that at the beginning of each shift. E1 responded, staff are to complete a room check of R1's room and document on each shift	W 127			

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W 127	<p>Continued From page 5</p> <p>for any inappropriate objects or magazines found in R1's room. E1 also stated although 15 minute checks were completed the night of the incident, R1's supervision level has not been revised or increased since the incident. There is no evidence that Day Training was aware of R1's incident or any changes were made to R1's behavior plan.</p> <p>2) Per review of R2's ISP (Individual Support Plan) of 8/18/10, R2 is a 61 year old male who functions in the moderate range of mental retardation with additional diagnoses of Psychotic Disorder NOS, Obsessive Compulsive Disorder, Cerebral Damage and Seizure Disorder. R2 exhibits self-injurious behavior in the form of picking his skin until it bleeds. R1 is monitored for unsafe sexual practices (i.e. inserting objects in his rectum). R1 has not caused injury to himself, but the risk factor is identified.</p> <p>Per review of an Individual Unusual Incident Report of 6/23/11: " Staff went into R2's room to check on his right ankle, noticed R2 was lying on his stomach with a piece of toy sticking out of his rectum, the piece had 2 long pieces about 2 inches long (which was inserted into his rectum) called house manager and informed her. R2 gave me the object and I threw it away. No bleeding noted at this time."</p> <p>Review of Section 2 of the Incident Report: "Called House Manager at Apprx. 10:30pm. Staff said the piece was very flexible and it was small. No injury due to catching him as soon as he started to do it. No scratches, no red areas noted."</p>	W 127			

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W 127	<p>Continued From page 6</p> <p>Per interview with E1 (Qualified Mental Retardation Professional) on 8/3/11 at 10:30am. E1 stated that R2's Behavioral Support Plan was last revised on 6/27/11 to address R2's behavior. The Plan states:</p> <ol style="list-style-type: none"> At home , R2 will have 1:1 time with staff to discuss relationships and communicating with others and discuss appropriate sexual behavior. Staff should discuss with R1 the consequences of inappropriate sexual behavior. Staff will provide monitoring periodically to ensure R2 is not inserting objects in his rectum. At DT staff will provide supervision for R2 to ensure that any objects R2 can harm himself with will be kept out of the restroom (i.e..toys,pens, pencils etc.) Prior to entering the restrooms, DT staff will ask R2 if he has any items with him that he could harm himself with (i.e.. straws from contract work, pens, combs, etc.) If R2 is in the bathroom longer than 3 minutes, staff will knock on the door and ask R1 if he is ok. If R2 is observed inserting an object in his rectum,, staff ask him to stop and explain the consequences of his behavior (i.e. he could cause serious injury to himself, get an infection, etc.) Staff should also check for injuries and notify QMRP, House Manager, Nurse, administrator, Guardian, or ambulance (If necessary). Staff will document all episodes if inappropriate sexual behavior on the maladaptive sheet. <p>Per review of R1 and R2's behavior plans, the plans are not individualized and contain the same method/interventions in both plans.</p> <p>Per interview with Z1 (Day Training Coordinator) on 8/3/11 at 10:00am, Z1 was contacted about</p>	W 127			

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W 127	<p>Continued From page 7</p> <p>R2's incident and informed the staff to monitor R2 for any unusual behavior.</p> <p>QMRP also stated that staff will complete a room search of R2's bedroom at the beginning of each shift and confirmed that R2's supervision level has not changed since the 6/23/11 incident.</p> <p>E1 was notified the Immediate Jeopardy was removed on 8/5//11 at 4:00PM. The plan for removal includes:</p> <ol style="list-style-type: none"> 1. R1 and R2 behavior plans have been modified to include room checks twice a day and visual view of these clients at home and at work. 2. All the staff at the facility has been retrained by the QSP (Qualified Support Professional) on the changes in R1 and R2's behavior plans modified to include room checks twice a day for objects and visual view at home. 3. All staff at the facility have been trained by the QSP that during room care for R1 and R2, staff must remain and supervise R1 and R2 on a one to one basis while cleaning their room to ensure that at no time broom's, mops or any other cleaning objects are left out by the individual or the staff. 4. The staff at the Workshop has been retrained on R1 and R2's modified behavior plan. 5. All staff at the facility has been retrained on documentation of behavior plans. All new staff hired will be trained on resident behavior plans and documentation as part of their orientation. 6. All restrictions have been approved by the Human Rights/Behavior Support Committee. 7. Any residents with self injurious behavior will re-evaluated and their behavior plan modified to include staff supervision if needed. 	W 127			

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W 127	Continued From page 8 8. All behavior plan modification for self injurious behavior will be monitored by the QSP and the Administrator is to ensure implementation of behavior plans, resident safety and staff supervision. 9. The QSP will make frequent visits to the workshop to ensure that the behavior plan and environment safety is in place. 10. All staff have been re-inserviced by the QSP on the change of supervision levels and environmental safety at home and at workshop.	W 127			
{W 149}	While the Immediate Jeopardy was removed on 8/5/11 at 4:00PM, the facility remains out of compliance as the facility has not had the opportunity to fully implement and evaluate the effectiveness of the their plan. 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. This STANDARD is not met as evidenced by: REPEAT Based on record review and interview, the facility failed to develop a policy to ensure individuals are protected from self abuse, impacting 2 of 2 individuals who have displayed sexually self abusive behaviors. (R1 and R2). Findings Include: 1) Individual Support Plan (ISP) of 9/15/10 identifies R1 as a 40 year old male who functions	{W 149}			

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{W 149}	<p>Continued From page 9</p> <p>in the moderate range of mental retardation with additional diagnosis of Personality Change due to a Static Encephalopathy with episodes of Aggression and Depression and Status Post Colostomy due to SIB. Other pertinent information listed on R1's face sheet of his ISP behavior (i.e., Inserting objects in rectum/penis). R1 has caused injuries in the past due to his self-injurious behaviors. R1 has a rights restriction in place to search his room daily for objects.</p> <p>Per review of R1's Behavioral Support Plan of 1/19/11: R1 has a history of inappropriate sexual behavior (inserting objects in rectum and/or penis). R1 is currently on a program to address this behavior and staff are to provide monitoring periodically to ensure that R1 is not inserting objects in his rectum/penis.</p> <p>Review of an Individual Unusual Incident Report of 7/30/11 at 5:15pm " On 7/30/11 after dinner, R8 came and told staff that R1 had the broom that he had forgot to put away after he had cleaned his room. R1 took broom and inserted into his rectum." R1 was sent to the hospital and placed on 15 minute checks for the rest of the weekend.</p> <p>Per interview with E1 on 8/3/11 at 11:00am, E1 was asked what revision has been made to R1's behavior program to prevent further behaviors. E1 stated that at the beginning of each shift, staff are to complete a room check for an inappropriate objects found in R1's room. E1 also stated that R1's supervision level has not been revised or increased since the 7/30/11 incident.</p>	{W 149}			

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{W 149}	<p>Continued From page 10</p> <p>2) Per review of R2's ISP (Individual Support Plan) of 8/18/10, R2 is a 61 year old male who functions in the moderate range of mental retardation with additional diagnosis of Psychotic Disorder NOS, Obsessive Compulsive Disorder, Cerebral Damage and Seizure Disorder. R2 exhibits self-injurious behavior in the form of picking his skin until it bleeds. R1 is monitored for unsafe sexual practices (i.e. inserting objects in his rectum). R1 has not caused injury to himself, but the risk factor is identified.</p> <p>Per review of an Individual Unusual Incident Report of 6/23/11: " Staff went into R2's room to check on his right ankle, noticed R2 was lying on his stomach with a piece of toy sticking out of his rectum, the piece had 2 long pieces about 2 inches long (which was inserted into his rectum) called house manager and informed her. R2 gave me the object and I threw it away. No bleeding noted at this time."</p> <p>E1 also stated that addition to R2's behavior program being revised, staff are to check R2's room at the being each shift for any objects. R2's supervision level was not changed after the incident.</p> <p>The facility's Abuse and Neglect Policy (dated 2/1/06): Abuse is defined as the willful infliction of injury, unreasonable confinement, intimidation, or punishment with resulting physical harm, pain or mental anguish. This includes the ill-treatment, violation, revilement, maligning, exploitation and/or otherwise disregard of an individual, whether purposeful, or due to carelessness, inattentiveness, or omission of the perpetrator which is committed with the intent of inflicting</p>	{W 149}			

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{W 149}	Continued From page 11 any harm to an individual or which has the consequence of inflicting significant harm.	{W 149}			
{W9999}	On 8/3/11 at 1:00PM, a policy was requested by the surveyor on Self -Injurious Behavior /Abuse. As of 8/17/11, the facility did not present one to the department. FINAL OBSERVATIONS LICENSURE VIOLATIONS 350.620a) 350.1210 350.1060e) 350.3240a) Section 350.620 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually. Section 350.1210 Health Services The facility shall provide all services necessary to maintain each resident in good physical health. Section 350.1060 Training and Habilitation Services e) An appropriate, effective and individualized program that manages residents' behaviors shall be developed and implemented for residents with	{W9999}			

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{W9999}	<p>Continued From page 12</p> <p>aggressive or self-abusive behavior. Adequate, properly trained and supervised staff shall be available to administer these programs.</p> <p>Section 350.3240 Abuse and Neglect</p> <p>a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident. (Section 2-107 of the Act)</p> <p>These Regulations were not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure their system to prevent abuse, neglect or mistreatment is effective when the facility failed to ensure 2 of 4 individuals in the sample (R1 and R2) are not subject to self abuse. The facility failed to ensure:</p> <ol style="list-style-type: none"> 1. Individuals with self abusive behaviors of insertions into rectal or penal orifices are appropriate supervised. 2. Appropriate therapeutic techniques are employed in an effort to correct inappropriate sexual behaviors. 3. Sufficient environmental and behavioral interventions are in place for client safety. 4. Day training staff are aware of inappropriate sexual behaviors with sufficient safeguards and supervision. <p>Findings Include:</p> <p>1) Individual Support Plan (ISP) of 9/15/10 identifies R1 as a 40 year old male who functions in the moderate range of mental retardation with additional diagnosis of Personality Change due to</p>	{W9999}			

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{W9999}	<p>Continued From page 13</p> <p>a Static Encephalopathy with episodes of Aggression and Depression and status post Colostomy due to SIB. Other pertinent information listed on R1's face sheet of his ISP includes: R1 displays inappropriate sexual behavior (i.e., Inserting objects in rectum/penis). R1 has caused injuries in the past due to his self-injurious behaviors. R1 has a rights restriction in place to search his room daily for magazines and pointy objects.</p> <p>Review of an Individual Unusual Incident Report of 7/30/11 at 5:15pm: "On 7/30/11 after dinner, R8 came and told staff that R1 had the broom that he forgot to put away after he had cleaned his room. R1 took broom in bathroom and inserted into his rectum."</p> <p>Section 2 filled out by E1: "Ambulance called, Q(QMRP) called and Q met R1 at ER where he was examined and released. Upon return he was placed on 15 minute checks for the rest of weekend w/no further incident and monitored for fever, abdominal pain and rectal bleeding."</p> <p>IPP of 9/15/10 states: "In 1991, R1 caused serious injurious to himself when inserted a pool stick into his rectum, perforating his colon."</p> <p>Review of a Medical Consultation Referral of 12/28/10, reason for referral: "Stuck an object in his rectum and had some rectal bleeding on 12/23/10."</p> <p>Per review of R1's Behavioral Support Plan of 1/19/11: R1 has a history of inappropriate sexual behavior (inserting objects in rectum and/or penis and /or touching peers inappropriately sexually).</p>	{W9999}			

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{W9999}	<p>Continued From page 14</p> <p>R1 has seriously injured himself by inserting objects in his rectum and penis. R1 has had surgery in the past to repair damage to his colon due to R1 inserting objects in his rectum. R1 will get aroused from pointy objects and surfaces he can rub his rectum on. R1 also becomes aroused by pictures in catalogs and on T.V. of woman.</p> <p>R1 currently receives the following medications: Seroquel XR 250mg, Depakote ER 1000mg, and Simvastatin for behaviors.</p> <p>Interventions/Methods Specific to Target Behavior:</p> <ol style="list-style-type: none"> At home, R1 will have 1:1 time with staff to discuss relationships and communicating with others and discuss appropriate sexual behavior. Staff should discuss with R1 the consequences of inappropriate sexual behavior. Staff will provide monitoring periodically to ensure R1 is not inserting objects in his rectum/penis. At DT (Day Training) staff will provide supervision for R1 to ensure that any objects R1 can harm himself with will be kept out of the restroom (i.e.. broom, plungers, etc.) Prior to entering the restrooms, DT staff will ask R1 if he has any items with him that he could harm himself with (i.e.. straws from contract work, pens, combs, etc.) If R1 is in the bathroom longer than 3 minutes, staff will knock on the door and ask R1 if he is ok. If R1 is observed inserting an object in his rectum/penis, staff ask him to stop and explain the consequences of his behavior (i.e. he could cause serious injury to himself, get an infection, etc.) Staff should also check for injuries and notify QMRP, House Manager, Nurse, Administrator, Guardian, or ambulance (If necessary). 	{W9999}			

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{W9999}	<p>Continued From page 15</p> <p>4. Staff will document all episodes of inappropriate sexual behavior on the maladaptive sheet.</p> <p>Per interview with E1 (Qualified Mental Retardation Professional) on 8/3/11 at 11:00am, E1 was asked what revision has been made to R1's behavior program to prevent further behaviors. E1 stated that at the beginning of each shift staff are to complete a room check of R1's room and document on each shift for any inappropriate objects or magazines found in R1's room. E1 also stated although 15 minute checks were completed the night of the incident, R1's supervision level has not been revised or increased since the incident. There is no evidence that Day Training was aware of R1's incident or any changes were made to R1's behavior plan.</p> <p>2) Per review of R2's ISP (Individual Support Plan) of 8/18/10, R2 is a 61 year old male who functions in the moderate range of mental retardation with additional diagnoses of Psychotic Disorder NOS, Obsessive Compulsive Disorder, Cerebral Damage and Seizure Disorder. R2 exhibits self-injurious behavior in the form of picking his skin until it bleeds. R2 is monitored for unsafe sexual practices (i.e. inserting objects in his rectum). R2 has not caused injury to himself, but the risk factor is identified.</p> <p>Per review of an Individual Unusual Incident Report of 6/23/11: "Staff went into R2's room to check on his right ankle, noticed R2 was lying on his stomach with a piece of toy sticking out of his rectum, the piece had 2 long pieces about 2 inches long (which was inserted into his rectum)</p>	{W9999}			

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{W9999}	<p>Continued From page 16</p> <p>called house manager and informed her. R2 gave me the object and I threw it away. No bleeding noted at this time."</p> <p>Review of Section 2 of the Incident Report: "Called House Manager at Apprx. 10:30pm. Staff said the piece was very flexible and it was small. No injury due to catching him as soon as he started to do it. No scratches, no red areas noted."</p> <p>Per interview with E1 (Qualified Mental Retardation Professional) on 8/3/11 at 10:30am., E1 stated that R2's Behavioral Support Plan was last revised on 6/27/11 to address R2's behavior. The Plan states:</p> <ol style="list-style-type: none"> 1. At home, R2 will have 1:1 time with staff to discuss relationships and communicating with others and discuss appropriate sexual behavior. Staff should discuss with R2 the consequences of inappropriate sexual behavior. 2. Staff will provide monitoring periodically to ensure R2 is not inserting objects in his rectum. At DT staff will provide supervision for R2 to ensure that any objects R2 can harm himself with will be kept out of the restroom (i.e..toys,pens, pencils etc.) Prior to entering the restrooms, DT staff will ask R2 if he has any items with him that he could harm himself with (i.e.. straws from contract work, pens, combs, etc.) If R2 is in the bathroom longer than 3 minutes, staff will knock on the door and ask R1 if he is ok. 3.If R2 is observed inserting an object in his rectum, staff ask him to stop and explain the consequences of his behavior (i.e. he could cause serious injury to himself, get an infection, etc.) Staff should also check for injuries and notify QMRP, House Manager, Nurse, administrator, 	{W9999}			

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{W9999}	<p>Continued From page 17 Guardian, or ambulance (If necessary). 4. Staff will document all episodes if inappropriate sexual behavior on the maladaptive sheet.</p> <p>Per review of R1 and R2's behavior plans, the plans are not individualized and contain the same method/interventions in both plans.</p> <p>Per interview with Z1 (Day Training Coordinator) on 8/3/11 at 10:00am, Z1 was contacted about R2's incident and informed the staff to monitor R2 for any unusual behavior.</p> <p>QMRP also stated that staff will complete a room search of R2's bedroom at the beginning of each shift and confirmed that R2's supervision level has not changed since the 6/23/11 incident.</p> <p>3) The facility's Abuse and Neglect Policy (dated 2/1/06): Abuse is defined as the willful infliction of injury, unreasonable confinement, intimidation, or punishment with resulting physical harm, pain or mental anguish. This includes the ill-treatment, violation, revilement, maligning, exploitation and/or otherwise disregard of an individual, whether purposeful, or due to carelessness, inattentiveness, or omission of the perpetrator which is committed with the intent of inflicting any harm to an individual or which has the consequence of inflicting significant harm.</p> <p>On 8/3/11 at 1:00PM, a policy was requested by the surveyor on Self-Injurious Behavior/Abuse. As of 8/17/11, the facility did not present one to the department.</p> <p style="text-align: center;">(A)</p>	{W9999}			