<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>W 474</td>
<td>Continued From page 13</td>
<td>W 474</td>
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<tr>
<td>W9999</td>
<td>FINAL OBSERVATIONS</td>
<td>W9999</td>
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**LICENSURE VIOLATIONS**

350.620a)  
350.1210  
350.1230b(6/7)  
350.1230d(2)  
350.1230g  
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 350.1230 Nursing Services
b) Residents shall be provided with nursing services, in accordance with their needs, which shall include, but are not limited to, the following:
   The DON shall participate in:
   6) Development of a written plan for each resident to provide for nursing services as part of...
Continued From page 14
the total habilitation program.
7) Modification of the resident care plan, in terms
of the resident's daily needs, as needed.
d) Direct care personnel shall be trained in, but
are not limited to, the following:
2) Basic skills required to meet the health needs
and problems of the residents.
g) Nursing service personnel at all levels of
competence and experience shall be assigned
responsibilities in accordance with their
qualifications.

Section 350.3240 Abuse and Neglect
a) An owner, licensee, administrator, employee or
agent of a facility shall not abuse or neglect a
resident.

These requirements are not met as evidence by:

Based on record review, interview and
observation the facility staff failed to implement
their policy, to prevent self abuse and neglect for
1of 1 individual (R1) in the sample, who has a self
abusive behavior of inserting objects into his
penis, when the facility failed to ensure:

1) Individual with self abusive behaviors of
inserting objects into the penal orifice is
appropriately 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 R1's maladaptive
behavior of insertion into penile orifice.
<table>
<thead>
<tr>
<th>(X4) ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>(X5) COMPLETION DATE</th>
</tr>
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| W9999             | Continued From page 15  
4) Staff is aware of R1’s inappropriate sexual behaviors and there are sufficient safeguards in all environments. | W9999         | (B)                                                                                                                                                       |                     |