STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	14G168	A. BUILDING _____ B. WING _____	C 08/05/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BELLEFONTAINE PLACE	**98 DEBRA LANE, P.O. BOX 225 WATERLOO, IL 62298**

(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 COMPLAINT INVESTIGATION #1443258/ IL71075	W 000		
W 189	483.430(e)(1) STAFF TRAINING PROGRAM The facility must provide each employee with initial and continuing training that enables the employee to perform his or her duties effectively, efficiently, and competently. This STANDARD is not met as evidenced by: Based on interview and record review, the facility failed to ensure that staff were trained to perform their duties efficiently & competently when staff failed to provide the identified supervision level for 1 of 1 individuals in the sample (R1) who had an incident of physical aggression while in the community. Findings Include: Individual Service Plan/ ISP (dated 5/28/14) identifies R1 as a 24 year old individual who functions at the Severe level of Intellectual Disability with additional diagnoses of Intermittent Explosive Disorder and Psychotic Disorder. The ISP also states, "On community outings, 2 staff are required to go when R1 goes, because she requires a little more one on one with staff especially on outings that are a little more crowded than others such as the library." The ISP states, "R1 will hit, kick, strip her clothes off, yell/ scream, and throw items such as her shoes, coloring books, and hangers at any given point in time when asked to do something she does not want to do."	W 189		

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 189	Continued From page 1	W 189		

Behavior Progress Note (dated 7/27/14 at 7:15 PM) written by E3/ Direct Support Person regarding R1 states, "At the (local community) fair she wanted to ride the baby rides. Told her she's too big." Under behavior section states, "Throw shoes at kids, hit R2, R2 hit and pulled hair back. (Grabbed) staff, hit, tore clothes, tried to bite. 2 cops help get her under control." (typed as written)

Progress Note (dated 7/27/14) in summary states, R1 had behaviors at the entrance of the (community) fair and hit R2 who hit R1 back and pulled R1's hair. The report states R1 had scratches on her face and left side of head. The report also states that R1 had a small amount of missing hair.

In an interview with E3/ Direct Support Person on 8/1/14 at 2:15 PM, E3 confirmed that she had taken 6 individuals (R1- R6) on the outing to the fair on 7/27/14. E3 confirmed that she was the only staff present on the outing. When asked if she knew R1's supervision level while on outings stated, "I thought that I could handle her."

In an interview with E1/ Administrator and E2/ Qualified Intellectual Disability Professional on 8/1/14 at 10:55 AM, E1 confirmed that only 1 staff went on the outing to the fair on 7/27/14. Surveyor then asked about R1's supervision as stated in R1's ISP that states R1 is to have 2 staff on outings, E2 stated, "R1 was not on the list to go, she was added at the last minute." E2 confirmed that R1's ISP states R1 requires 2 staff on outings. E2 further stated, "R1's mother expressed concerns about taking her in large crowds. They don't take her in crowded places."

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