

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

PRINTED: 08/09/2016
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 49G013	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/04/2016
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NAME OF PROVIDER OR SUPPLIER HOLIDAY HOUSE OF PORTSMOUTH INC	STREET ADDRESS, CITY, STATE, ZIP CODE 4211 COUNTY STREET PORTSMOUTH, VA 23707
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(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
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W 000 INITIAL COMMENTS

W 000

W136

The unannounced 55 Fundamental Medicaid certification was conducted on 08/02/16 through 08/04/16. Corrections are required for compliance with CFR Part 483 Intermediate Care Facilities for Individuals with Disabilities. (ICF/ID) Federal Regulations. The Life Safety Code report will follow.

The census in this 28 bed facility at the time of the survey was 28. The survey sample consisted of 8 current Individual records (Individual #1 through #8).

W 136 483.420(a)(11) PROTECTION OF CLIENTS RIGHTS

W 136

The facility must ensure the rights of all clients. Therefore, the facility must ensure that clients have the opportunity to participate in social, religious, and community group activities.

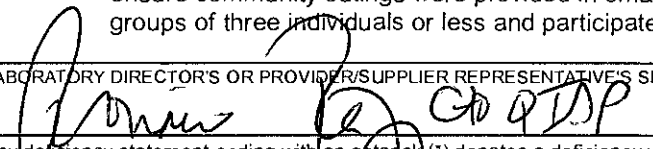
This STANDARD is not met as evidenced by: Based on observation, record review, and staff interview, the facility staff failed to ensure Community Integration Activities took place in small groups for 7 individuals (Individual #1, #2, #3, #4, #5, #6, and #7) in the survey sample of eight individuals.

The findings included:

1. Individual #1 was admitted to the facility on 10/14/14 with diagnoses of Autism, Epilepsy, Insomnia, Oppositional defiant Disorder, and intellectual Disability. The facility staff failed to ensure community outings were provided in small groups of three individuals or less and participate

Point#1: Address how corrective action will be accomplished to address the issue(s), for those individuals found to have been affected by the deficient practice.
The Chief Administrative Officer revised the outing policy to specify that community outings will be offered on an individual basis or in small groups of 3 individuals or less. The policy indicates that Individuals have the right to participate in various social, religious, and community activities of their choice. Individual #1 ISP goal will be reviewed with Individual #1, Parent/Legal guardian, Authorized Representative, and the IDT to modify her community integration goal. The goal will include individual #1 going on community outings of her choice on an individual basis or in small groups (3 individuals or less).
Completion Date: August 10, 2016
Individual #2 ISP goal will be reviewed with Individual #2, Parent/Legal guardian, Authorized Representative, and the IDT to modify his community integration goal. The goal will include individual #2 going on community outings of his choice on an individual basis or in small groups (3 individuals or less).

Individual #3 ISP goal will be reviewed with Individual #3, Parent/Legal guardian, Authorized Representative, and the IDT to modify her community integration goal. The goal will include individual #3 going on community outings of his choice on an individual basis or in small groups (3 individuals or less).

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE:  TITLE: Chief Administrative Officer (X5) DATE: 8/22/16

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 136	<p>Continued From page 1</p> <p>in various types of activities. A Comprehensive Functional Assessment (CFA) dated November 2015 assessed this individual in the area of Social Skills as enjoying eating her favorite foods, physical activities such as basketball, coloring and watching.</p> <p>An Individual Program Plan (IPP) dated May 31, 2016 indicated: Individual #1 participates in group activity on a daily basis. Individual #1 requires significant prompting for active group participation. She prefers solitary activities but does enjoy the swing. She is becoming more exploratory with activities when there are less people around.</p> <p>A review of the Month of July Community outing schedule indicated: On July 5, 2016, Individual #1 went on community outing with thirteen other individuals. On July 8, 2016 Individual #1 went on community outing with multiple individuals. On July 15, 2016 Individual #1 went on community outing with six other individuals. On July 22, 2016 Individual #1 went on community outing with six other individuals. July 29, 2016 Individual #1 went on community outing with 27 other individuals.</p> <p>Individuals were observed on 8/4/16 going on community outings in two separate vans. One van contained 6 individuals and four staff members. The second van contained five individuals and three staff.</p> <p>During an interview with the Recreation Therapist on 8/4/16 at 10:15 A.M. she stated, "The Recreation department provides a monthly schedule of activities with outings for all groups."</p>	W 136	<p>Individual #4 ISP goal will be reviewed with Individual #4, Parent/Legal guardian, Authorized Representative, and the IDT to modify her community integration goal. The goal will include individual #4 going on community outings of her choice on an individual basis or in small groups (3 individuals or less).</p> <p>Individual #5 ISP goal will be reviewed with Individual #5, Parent/Legal guardian, Authorized Representative, and the IDT to modify her community integration goal. The goal will include individual #5 going on community outings of his choice on an individual basis or in small groups (3 individuals or less).</p> <p>Individual #6 ISP goal will be reviewed with Individual #6, Parent/Legal guardian, Authorized Representative, and the IDT to modify her community integration goal. The goal will include individual #6 going on community outings of his choice on an individual basis or in small groups (3 individuals or less).</p> <p>Individual #7 ISP goal will be reviewed with Individual #7, Parent/Legal guardian, Authorized Representative, and the IDT to modify her community integration goal. The goal will include individual #7 going on community outings of his choice on an individual basis or in small groups (3 individuals or less).</p> <p>Completion Date: August 31, 2016</p>

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W 136	<p>Continued From page 2</p> <p>2. The facility staff failed to ensure community integration activities look place in small groups for Individual #3.</p> <p>Individual #3 was admitted to the facility on 11/12/15 with diagnoses of severe intellectual disability, autism spectrum disorder, mix profound receptive and expressive language disorder, and hyperactive behaviors. A Comprehensive Functional Assessment (CFA) dated 12/4/15 assessed Individual #3 need to develop and be provided socialization and community integration skills.</p> <p>Individual #3's Individual Support Plan (ISP) dated 12/12/15 did not have a plan for community integration.</p> <p>A community outing schedule for July 2016 indicated Individual #3 went on a group outing July 8, 2016 with multiple individuals. On July 15, 2016 Individual #3 went on a group outing with six individuals. On July 22, 2016 Individual #3 went on a community outing with six individuals. On 7/29/16 Individual #3 went on a community outing with 27 other individuals.</p> <p>During an interview with the Recreation Therapist on 8/4/16 at 10:15 A.M. she stated, Individual #3 is a part of Group 3 which has five total individuals. They usually go on community outing together.</p> <p>3. The facility staff failed to ensure community integration activities took place in small groups for Individual #5.</p> <p>Individual #5 was admitted to the facility on 4/6/13 with diagnoses which included Autistic Disorder,</p>	W 136	<p>Point#2: Address how the facility will identify other individuals having the potential to be affected by the same deficient practice.</p> <p>All individuals community integration goals will be reviewed with Individual, Parent/Legal guardian, Authorized Representative, and the IDT to modify his/her community integration goal. The goal will include that all individuals go on community outings of his/her choice on an individual basis or in small groups (3 individuals or less). Completion Date: 9/16/2016</p> <p>Point#3: Address what measures will be put into place or systemic changes made to ensure the deficient practice will not recur.</p> <p>The Chief Administrative Officer revised the outing policy to specify that community outings will be offered on an individual basis or in small groups of 3 individuals or less. The policy indicates that Individuals have the right to participate in various social, religious, and community activities of their choice. Completion Date: August 10, 2016</p> <p>Point #4: Indicate how the facility plans to monitor it's performance to make sure that solutions are sustained.</p> <p>The IDT will meet quarterly with the Individual, parent/Legal Guardian, Authorized Representative to review the progress of the modified community integration goal and to ensure that the individual had the opportunity to go on a community outing of his/her choice on an individual basis or in small groups (3 individuals or less).</p> <p>Completion Date: September 16, 2016</p>

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W 136 Continued From page 3 W 136

Pica, and Moderate Intellectual Disability. A Comprehensive Functional Assessment (CFA) dated May 5, 2015 assessed this individual in the area of Social/Play Skills as enjoying music. A behavior support plan dated 4/25/16 indicated: Individual #5 requires 1:1 supervision on outings to prevent escape.

A Recreation Therapy Report dated 5/9/16 indicated; Individual #5 leisure interest include listening to music, movies community outings and sensory play. He enjoys being outdoors and swinging.

Individual #5's Individual Support Plan (ISP) dated 5/16/16 did not have a plan for community integration.

A community outing schedule for July 2016 indicated Individual #5 went on a group outing July 12, 2016 with three other individuals. On July 15, 2016 Individual #5 went on a community outing with eight other individuals. On July 22, 2016 Individual #5 went on a community outing with five other individuals. On 7/29/16 individual #5 went on a community outing with 27 other individuals.

During an interview with the Recreation Therapist on 8/4/16 at 10:15 A.M. she stated, Individual #5 is a part of Group 5 which has a total of four individuals. They usually go on community outings together.

4. The facility staff failed to ensure community integration activities took place in small groups for Individual #6.

Individual #6 was admitted to the facility on

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W 136	<p>Continued From page 4</p> <p>8/26/14 with diagnoses of severe/profound intellectual disability, Autistic disorder, status post umbilical hernia and echolalia speech (meaningless repetition of speech). A Comprehensive Functional Assessment (CFA) dated 9/8/15 assessed this individual in the area of Social Skills as likening to make music and listen to music. He likes animals and enjoy outings.</p> <p>An Individual Support Plan dated 9/25/15 indicated: Individual #6 participates in community outings at least 2 times per month to enjoy leisure activities with others and learn new community opportunities.</p> <p>A community outing schedule for July 2016 indicated July 5, 2016 Individual #6 went on a community outing with 12 other individuals. On July 7, 2016 this individual went on a community outing with eight other individuals. July 12, 2016 this individual went on a community outing with three other individuals. July 15, 2016 this individual went on a community outing with eight other individuals. July 20, 2016 this individual went on a community outing with four other individuals. July 26, 2016 this individual went on a community outing with four other individuals. On July 29, 2016 this individual went on a community outing with 27 other individuals.</p> <p>On 8/4/16 at 8:45 A.M. Individual #6 was observed boarding a van with four other individuals for a community outing. During an interview on 8/4/16 at 10:15 a.m. with the Recreation Therapist she stated, "The outings schedule are based on the "important to" and "important for" information documented in each individual's service plan. We rarely do large group</p>	W 136		

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W 136	<p>Continued From page 5 outings to one venue."</p> <p>An Outing Policy indicated: Policy: "It is the policy of the facility to establish procedures to ensure the safety and well being of individuals participating in activities taking place outside of the facility.</p> <p>Purpose: To provide individuals exposure to outside facility recreational activities, to provide opportunity to practice social skills, to provide educational/learning experiences, to provide opportunity to purchase personal items."</p> <p>5. The facility staff failed to ensure community integration activities took place in small groups for Individual #2.</p> <p>Individual #2 was admitted to the Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID) on 8/11/15 with diagnoses that included seizure disorders, autistic disorder, migraine disorders and Moderate ID.</p> <p>Individual #2's Individual Support Plan (ISP)/ Persons Centered Plan (PCP) dated 9/11/15 to 9/11/16 indicated he was supported by the Direct Support Professionals in participating in activities with peers to increase socialization with others daily. The Plans did not evidence he would participate in small group community outings.</p> <p>On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office Manager, Residential Manager, Director of Recreational Services, Medical Records Manager, Social Worker and Director of Therapy Services. They stated facility individuals go out in</p>	W 136		

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W 136	<p>Continued From page 6</p> <p>groups of 4 or more. The morning outing on 8/4/16 consisted of 6 individuals in one van and 5 individuals in the second van. The Director of Recreational Services stated there is a monthly schedule of activities with outings for all groups, but there was no individual schedule created for each individual each day. She stated that individuals can request for specific activities and outings daily at any time, but do not create a separate schedule on a daily basis to reflect such activities. It was mentioned by all those in attendance that they do not do small group outings.</p> <p>6. The facility staff failed to ensure that community integration activities took place in small groups for Individual #4.</p> <p>Individual #4 was admitted to the Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID) on 8/11/09 with diagnoses that included seizure disorders, Cerebral Palsy, spastic quadriplegia with contractures and profound ID (Intellectual Disability).</p> <p>Individual #4's Individual Support Plan (ISP)/ Persons Centered Plan (PCP) dated 9/14/15 to 9/14/16 indicated she would participate in activities with others for socialization and fun. She would participate in activities to work on increasing attention span. The Plans did not evidence he would participate in small group community outings.</p> <p>On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office Manager, Residential Manager, Director of Recreational Services, Medical Records</p>	W 136	

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W 136 Continued From page 7 W 136

Manager, Social Worker and Director of Therapy Services. They stated facility individuals go out in groups of 4 or more. The morning outing on 8/4/16 consisted of 6 individuals in one van and 5 individuals in the second van. The Director of Recreational Services stated there is a monthly schedule of activities with outings for all groups, but there was no individual schedule created for each individual each day. She stated that individuals can request for specific activities and outings daily at any time, but do not create a separate schedule on a daily basis to reflect such activities. It was mentioned by all those in attendance that they do not do small group outings.

7. The facility staff failed to ensure community integration activities took place in small groups for Individual #7.

Individual #7 was admitted to the Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID) on 9/11/13 with diagnoses that included seizure disorders, autistic disorder, cerebral palsy, self injurious behaviors and severe ID (Intellectual Disability).

Individual #7's Individual Support Plan (ISP)/ Persons Centered Plan (PCP) dated 10/11/15 to 10/11/16 did not have a plan for community integration.

On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office Manager, Residential Manager, Director of Recreational Services, Medical Records Manager, Social Worker and Director of Therapy Services. They stated facility individuals go out in

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W 136

W 137 483.420(a)(12) PROTECTION OF CLIENTS RIGHTS

The facility must ensure the rights of all clients. Therefore, the facility must ensure that clients have the right to retain and use appropriate personal possessions and clothing.

This STANDARD is not met as evidenced by:
Based on record review, and staff interviews the facility staff failed to allow 7 Individuals (Individuals #1, #2, #3, #4, #5, #6, and #7) to make decisions on purchases of individual preferences.

W 137

Point#1: Address how corrective action will be accomplished to address the issue(s), for those individuals found to have been affected by the deficient practice.

The Chief Administrative Officer revised the personal possession policy to state that individuals residing at HHP have the right to make decisions on individual preferences and individuals purchasing clothing and/or personal items will be offered on an individualized basis or in small groups 3 individuals or less.
Completion Date: 8/10/2016

The findings included:

1. The facility staff failed to allow Individual #1 to make decisions on purchases of individual preferences.

Individual #1 was admitted to the facility on 10/14/14 with diagnosis of Autism, Epilepsy.

Individual #1 ISP money management goal will be modified with Individual #1, Parent/ Legal guardian, Authorized Representative, and the IDT to ensure that Individual #1 has the opportunity to make decisions on purchases of individual preferences.

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W 137	<p>Continued From page 9</p> <p>Insomnia, Oppositional defiant Disorder, and intellectual Disability. A Comprehensive Functional Assessment (CFA) dated November 2015 assessed this individual in the area of Social Skills as enjoying eating her favorite foods, physical activities such as basketball, coloring and watching.</p> <p>An Individual Program Plan (IPP) dated May 31, 2016 indicated: Individual #1 recognizes pictures of coins with verbal support 4 times a week. Her plan did not include shopping to have decisions on purchases of his preferences.</p> <p>Individual #1 did not have a person fund account that was managed by the facility, but managed by her responsible party.</p> <p>On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office Manager, Residential Manager, Director of Recreational Services, Medical Records Manager, Social Worker and Director of Therapy Services. They stated the Housekeeping Supervisor bought underwear in bulk on a seasonal basis to include various sizes of women's panties and girls tank tops and girls socks, as well as various sizes of men's and boys boxers, briefs, tee shirts and socks. The Housekeeping Director also bought hygiene products in bulk to include soap, shampoo, deodorant, toothpaste, etc. They stated then the Housekeeping Supervisor distributes to the individuals. The monies for these items came from the general fund. They stated the individual did not have the shopping experience to be able to choose what he preferred, but changes would be made immediately.</p>	W 137	<p>Individual #2 ISP money management goal will be modified with Individual #2, Parent/ Legal guardian, Authorized Representative , and the IDT to ensure that Individual #1 has the opportunity to make decisions on purchases of individual preferences.</p> <p>Individual #3 ISP money management goal will be modified with Individual #1, Parent/ Legal guardian, Authorized Representative , and the IDT to ensure that Individual #3 has the opportunity to make decisions on purchases of individual preferences.</p> <p>Individual #5 ISP money management goal will be modified with Individual #5, Parent/ Legal guardian, Authorized Representative , and the IDT to ensure that Individual #1 has the opportunity to make decisions on purchases of individual preferences.</p> <p>Individual #6 ISP money management goal will be modified with Individual #6, Parent/ Legal guardian, Authorized Representative , and the IDT to ensure that Individual #6 has the opportunity to make decisions on purchases of individual preferences.</p>	

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 49G013	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/04/2016
NAME OF PROVIDER OR SUPPLIER HOLIDAY HOUSE OF PORTSMOUTH INC		STREET ADDRESS, CITY, STATE, ZIP CODE 4211 COUNTY STREET PORTSMOUTH, VA 23707	
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W 137	<p>Continued From page 10</p> <p>2. The facility staff failed to allow Individual #3 to make decisions on purchases of individual preferences.</p> <p>Individual #3 was admitted to the facility on 11/12/15 with diagnoses of severe intellectual disability, autism spectrum disorder, mix profound receptive and expressive language disorder, and hyperactive behaviors. A CFA dated 12/4/15 assessed Individual #3 need to develop and be provided socialization and community integration skills.</p> <p>Individual #3's Individual Support Plan (ISP) dated 12/12/15 Money Management Program included strategies to recognizing pictures of coins four times a week.</p> <p>His plan did not include shopping to have decisions on purchases of his preferences.</p> <p>Individual #3 did not have a person fund account that was managed by the facility, but managed by his responsible party.</p> <p>On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office Manager, Residential Manager, Director of Recreational Services, Medical Records Manager, Social Worker and Director of Therapy Services. They stated the Housekeeping Supervisor bought underwear in bulk on a seasonal basis to include various sizes of women's panties and girls tank tops and girls socks, as well as various sizes of men's and boys boxers, briefs, tee shirts and socks. The Housekeeping Director also bought hygiene products in bulk to include soap, shampoo, deodorant, toothpaste, etc. They stated then the</p>	W 137	<p>Individual #7 ISP money management goal will be modified with Individual #7, Parent/Legal guardian, Authorized Representative, and the IDT to ensure that Individual #7 has the opportunity to make decisions on purchases of individual preferences.</p> <p>Individual #4, Parent/Legal guardian, Authorized Representative, and the IDT will meet to add an ISP money management goal to include that she has the opportunity to make decisions on purchases of individual preferences. Completion Date: 8/31/2016</p> <p>Point#2: Address how the facility will identify other individuals having the potential to be affected by the same deficient practice.</p> <p>All individuals money management goals will be modified with the Individual, Parent/Legal guardian, Authorized Representative, and the IDT to include that all individuals have the opportunity to make decisions on purchases of individual preferences. Completion Date: 9/16/2016</p> <p>Point#3: Address what measures will be put into place or systemic changes made to ensure the deficient practice will not recur.</p>

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W 137	<p>Continued From page 11</p> <p>Housekeeping Supervisor distributes to the individuals. The monies for these items came from the general fund. They stated the individual did not have the shopping experience to be able to choose what he preferred, but changes would be made immediately.</p> <p>3. The facility staff failed to allow Individual #5 to make decisions on purchases of individual preferences. Individual #5 was admitted to the facility on 4/6/13 with diagnoses which included Autistic Disorder, Pica, and Moderate Intellectual Disability. A CFA dated May 5, 2015 assessed this individual in the area of Social/Play Skills as enjoying music. A behavior support plan dated 4/25/16 indicated: Individual #5 requires 1:1 supervision on outings to prevent escape.</p> <p>Individual #5's ISP dated 5/16/16 Money Management plan included strategies with providing him the support to recognize coins to enhance his money management skills.</p> <p>His plan did not include shopping to have decisions on purchases of his preferences.</p> <p>Individual #5 did not have a person fund account that was managed by the facility, but managed by his responsible party.</p> <p>On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office Manager, Residential Manager, Director of Recreational Services, Medical Records Manager, Social Worker and Director of Therapy Services. They stated the Housekeeping Supervisor bought underwear in bulk on a seasonal basis to include various sizes of</p>	W 137	<p>The Chief Administrative Officer revised the personal possession policy to state that individuals residing at HHP have the right to make decisions on individual preferences and individuals purchasing clothing and/or personal items will be offered on an individualized basis or in small groups 3 individuals or less.</p> <p>Completion Date: 8/10/2016</p> <p>Point #4: Indicate how the facility plans to monitor it's performance to make sure that solutions are sustained.</p> <p>The IDT will meet quarterly with the Individual, Parent/Legal Guardian, Authorized Representative to review the progress of the modified money management goal and to ensure that the individual had the opportunity to make decisions on purchases of individual preferences.</p> <p>Completion Date: September 16, 2016</p>	

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W 137	<p>Continued From page 12</p> <p>women's panties and girls tank tops and girls socks, as well as various sizes of men's and boys boxers, briefs, tee shirts and socks. The Housekeeping Director also bought hygiene products in bulk to include soap, shampoo, deodorant, toothpaste, etc. They stated then the Housekeeping Supervisor distributes to the individuals. The monies for these items came from the general fund. They stated the individual did not have the shopping experience to be able to choose what he preferred, but changes would be made immediately.</p> <p>4. The facility staff failed to allow Individual #6 to make decisions on purchases of individual preferences.</p> <p>Individual #6 was admitted to the facility on 8/26/14 with diagnoses of severe/profound intellectual disability, Autistic disorder, status post umbilical hernia and echolalia speech (meaningless repetition of speech). A CFA dated 9/8/15 assessed this individual in the area of Social Skills as likening to make music and listen to music.</p> <p>A 9/25/15 ISP for Money Management indicated this individual would purchase items with full physical support from the Direct Support Professional.</p> <p>Individual #6 did not have a person fund account that was managed by the facility, but managed by his responsible party.</p> <p>On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office Manager, Residential Manager, Director of Recreational Services, Medical Records</p>	W 137	

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W 137 Continued From page 13

Manager, Social Worker and Director of Therapy Services. They stated the Housekeeping Supervisor bought underwear in bulk on a seasonal basis to include various sizes of women's panties and girls tank tops and girls socks, as well as various sizes of men's and boys boxers, briefs, tee shirts and socks. The Housekeeping Director also bought hygiene products in bulk to include soap, shampoo, deodorant, toothpaste, etc. They stated then the Housekeeping Supervisor distributes to the individuals. The monies for these items came from the general fund. They stated the individual did not have the shopping experience to be able to choose what he preferred, but changes would be made immediately.

5. The facility staff to allow Individual #2 to make decision on purchases of individual preferences.

Individual #2 was admitted to the Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID) on 8/11/15 with diagnoses that included seizure disorders, autistic disorder, migraine disorders and Moderate ID.

Individual #2's Individual Support Plan (ISP)/ Persons Centered Plan (PCP) dated 9/11/15 to 9/11/16 indicated his money management plan consisted of recognizing pictures of coins four times a week. His plan did not include shopping to have decisions on purchases of his preferences.

Individual #2 did not have a person fund account that was managed by the facility, but managed by his responsible party.

On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office

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W 137	<p>Continued From page 14</p> <p>Manager, Residential Manager, Director of Recreational Services, Medical Records Manager, Social Worker and Director of Therapy Services. They stated the Housekeeping Supervisor bought underwear in bulk on a seasonal basis to include various sizes of women's panties and girls tank tops and girls socks, as well as various sizes of men's and boys boxers, briefs, tee shirts and socks. The Housekeeping Director also bought hygiene products in bulk to include soap, shampoo, deodorant, toothpaste, etc. They stated then the Housekeeping Supervisor distributes to the individuals. The monies for these items came from the general fund. They stated the individual did not have the shopping experience to be able to choose what he preferred, but changes would be made immediately.</p> <p>6. The facility staff to allow Individual #4 to make decision on purchases of individual preferences.</p> <p>Individual #4 was admitted to the Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID) on 8/11/09 with diagnoses that included seizure disorders, Cerebral Palsy, spastic quadriplegia with contractures and profound ID.</p> <p>Individual #4's Individual Support Plan (ISP)/ Persons Centered Plan (PCP) dated 9/14/15 to 9/14/16 did not have a plan for money management or shopping to include choices and preferences.</p> <p>Individual #4 did not have a person fund account that was managed by the facility, but managed by his responsible party.</p>	W 137	

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W 137	Continued From page 15 On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office Manager, Residential Manager, Director of Recreational Services, Medical Records Manager, Social Worker and Director of Therapy Services. They stated the Housekeeping Supervisor bought underwear in bulk on a seasonal basis to include various sizes of women's panties and girls tank tops and girls socks, as well as various sizes of men's and boys boxers, briefs, tee shirts and socks. The Housekeeping Director also bought hygiene products in bulk to include soap, shampoo, deodorant, toothpaste, etc. They stated then the Housekeeping Supervisor distributes to the individuals. The monies for these items came from the general fund. They stated the individual did not have the shopping experience to be able to choose what he preferred, but changes would be made immediately. 7. The facility staff to allow Individual #7 to make decision on purchases of individual preferences. Individual #7 was admitted to the Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID) on 9/11/13 with diagnoses that included seizure disorders, autistic disorder, cerebral palsy, self injurious behaviors and severe ID. Individual #7's Individual Support Plan (ISP)/ Persons Centered Plan (PCP) dated 10/11/15 to 10/11/16 had a plan for money management and that he would make a purchase with maximum support from staff once a month at the facility in house concession stand using money to	W 137	

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W 137	Continued From page 16 exchange for snack and drink of his choice. The plan did not include shopping and his choice of clothing and other personal items.	W 137		
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Individual #7 did not have a person fund account that was managed by the facility, but managed by his responsible party.

On 8/4/16 at 2:50 p.m., an interview was conducted with the Administrator, Business Office Manager, Residential Manager, Director of Recreational Services, Medical Records Manager, Social Worker and Director of Therapy Services. They stated the Housekeeping Supervisor bought underwear in bulk on a seasonal basis to include various sizes of women's panties and girls tank tops and girls socks, as well as various sizes of men's and boys boxers, briefs, tee shirts and socks. The Housekeeping Director also bought hygiene products in bulk to include soap, shampoo, deodorant, toothpaste, etc. They stated then the Housekeeping Supervisor distributes to the individuals. The monies for these items came from the general fund. They stated the individual did not have the shopping experience to be able to choose what he preferred, but changes would be made immediately.

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