

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G602	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 02/16/2024
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NAME OF PROVIDER OR SUPPLIER ABILITIES SERVICES INC	STREET ADDRESS, CITY, STATE, ZIP COD 850 MAPLELEAF DR FRANKFORT, IN 46041
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W 0000 Bldg. 00	<p>This visit was for a pre-determined full recertification and state licensure survey.</p> <p>Dates of Survey: 2/13/24, 2/14/24, 2/15/24, and 2/16/24</p> <p>Facility Number: 001116 Provider Number: 15G602 AIMS Number: 100245620</p> <p>These deficiencies also reflect state findings in accordance with 460 IAC 9. Quality Review of this report completed by #15068 on 3/1/24.</p>	W 0000		
W 0125 Bldg. 00	<p>483.420(a)(3) PROTECTION OF CLIENTS RIGHTS</p> <p>The facility must ensure the rights of all clients. Therefore, the facility must allow and encourage individual clients to exercise their rights as clients of the facility, and as citizens of the United States, including the right to file complaints, and the right to due process.</p> <p>Based on observation, record review and interview for 3 of 3 sampled clients (clients #1, #2, and #3), plus 2 additional clients (#4 and #5), the facility failed to ensure clients #1, #2, #3, #4, and #5's rights were not violated by restricting access to locked knives, razors and other sharps in the home.</p> <p>Findings include:</p> <p>During the observation periods at the home on 2/14/24 from 3:45 PM until 6:00 PM and 2/15/24 from 6:15 AM until 7:45 AM, the knives, razors</p>	W 0125	In response to the facility failed to ensure clients rights were not violated by restricting access to sharps. The agency did not violate the consumers rights. The sharps are locked, and consumer can use them at any time by asking for a sharp. The sharps being locked up can no longer be in consumers behavior plan if it does not pertain to the consumers behavior. Agency must have it written in the consumers ISP. The sharps being	03/08/2024

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Kim Johnson

QIDP/Asst. Director

03/20/2024

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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	<p>and other sharps were kept locked in a safe in the medication room. This affected clients #1, #2, #3, #4, and #5.</p> <p>On 2/14/24 at 4:01 PM, client #3 asked staff #1 for a razor to shave when she went to take her shower. Staff went to the medication room and took out a small safe and gave client #3 a razor.</p> <p>On 2/14/24 at 4:45 PM, staff #1 was interviewed regarding locked knives and sharps. Staff #1 indicated knives, razors and other sharps were kept locked in a safe in the medication room and were made available upon request to the clients. Staff #1 was unable to clarify which client required locked sharps for safety due to behaviors.</p> <p>1) Client #1's Behavior Support Plan (BSP) dated 6/26/23 was reviewed on 2/14/24 at 1:40 PM and indicated the annual review of the BSP removed the restriction of locked knives and sharps from client #1's BSP. The only restriction for client #1 was psychoactive medications.</p> <p>2) Client #3's BSP dated 8/22/22 was reviewed on 2/14/24 at 2:20 PM and indicated restrictions of psychoactive medications and "locked sharps due to the needs of another individual in the home".</p> <p>3) Client #2's BSP dated 8/19/22 was reviewed on 2/14/24 at 2:55 PM and indicated restrictions of psychoactive medications, "locked sharps due to the needs of another individual in the home", intensive staffing, and removal of items that could be used to harm self during suicide watch.</p> <p>4) Client #4's BSP dated 8/8/22 was reviewed on 2/14/24 at 2:30 PM and indicated restrictions of psychoactive medications and "locked sharps due to the needs of another individual in the home".</p>		locked up is in each consumer ISP as a safety measure due to another consumer. The QIDP and Director will continue to ensure that the agency is in compliance and providing safety for the consumers.	

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W 0240 Bldg. 00	<p>5) Client #5 did not have a BSP or a signed Human Rights Committee (HRC) approval for locked sharps.</p> <p>On 2/16/24 at 11:45 am, the Assistant Director (AD) was interviewed regarding the BSPs of clients #1, #2, #3, #4, and #5 and locked knives, razors and other sharps. The AD indicated it was her understanding due to client #1's diagnosis of schizophrenia that all knives, razors and other sharps would need to be kept locked per the Behavior Consultant (BC). The AD indicated client #1 didn't have any recent significant behaviors that would cause a safety concern regarding knives, razors and other sharps. The AD followed up with the BC who indicated she removed locked knives, razors and other sharps from client #1's BSP in June 2023. The AD indicated there was no reason for the current restriction of knives, razors and other sharps.</p> <p>9-3-2(a)</p> <p>483.440(c)(6)(i) INDIVIDUAL PROGRAM PLAN</p> <p>The individual program plan must describe relevant interventions to support the individual toward independence.</p> <p>Based on observation, record review and interview for 2 of 3 sampled clients (#2 and #3) plus 1 additional client (#4), the facility failed to ensure clients #2, #3, and #4's Behavior Support Plans (BSPs) were updated regarding locked knives, razors and other sharps.</p> <p>Findings include:</p> <p>During the observation periods at the home on 2/14/24 from 3:45 PM until 6:00 PM and 2/15/24</p>	W 0240	In response to the facility failed to ensure clients had the locked sharps in their BSP. The sharps were removed from the plan of those that it did not pertain to last June 2023. Guidelines changed for BSP's and only things pertaining to that consumer can be on the plan. The sharps are locked, and consumer can use them at any time by asking for a sharp. The	03/08/2024

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	<p>from 6:15 AM until 7:45 AM, the knives, razors and other sharps were kept locked in a safe in the medication room. This affected clients #1, #2, #3, #4, and #5.</p> <p>On 2/14/24 at 4:01 PM, client #3 asked staff #1 for a razor to shave when she went to take her shower. Staff went to the medication room and took out a small safe and gave client #3 a razor.</p> <p>On 2/14/24 at 4:45 PM, staff #1 was interviewed regarding locked knives, razors and other sharps. Staff #1 indicated knives, razors and other sharps were kept locked in a safe in the medication room and were made available upon request to the clients. Staff #1 was unable to clarify which client required locked sharps for safety due to behaviors.</p> <p>1) Client #3's BSP dated 8/22/22 was reviewed on 2/14/24 at 2:20 PM and indicated restrictions of psychoactive medications and "locked sharps due to the needs of another individual in the home".</p> <p>2) Client #2's BSP dated 8/19/22 was reviewed on 2/14/24 at 2:55 PM and indicated restrictions of psychoactive medications, "locked sharps due to the needs of another individual in the home", intensive staffing, and removal of items that could be used to harm self during suicide watch.</p> <p>3) Client #4's BSP dated 8/8/22 was reviewed on 2/14/24 at 2:30 PM and indicated restrictions of psychoactive medications and "locked sharps due to the needs of another individual in the home".</p> <p>On 2/16/24 at 11:45 am, the Assistant Director (AD) was interviewed regarding the BSPs of clients #2, #3 and #4 and locked knives, razors and other sharps. The AD indicated it was her</p>		<p>sharps being locked up can no longer be in consumers behavior plan if it does not pertain to the consumers behavior. Agency must have it written in the consumers ISP. The sharps being locked up is in each consumer ISP as a safety measure due to another consumer. The QIDP will ensure that plans are correct when written by the behavior specialist.</p>		

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

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	<p>understanding due to client #1's diagnosis of schizophrenia that all knives, razors and other sharps would need to be kept locked per the Behavior Consultant (BC). The AD indicated client #1 didn't have any recent significant behaviors that would cause a safety concern regarding knives, razors and other sharps. The AD followed up with the BC who indicated she removed locked knives, razors and other sharps from client #1's BSP in June 2023. The AD indicated the BSPs would all need to be updated to remove the restriction and the knives, razors and other sharps should no longer be kept locked.</p> <p>9-3-4(a)</p>			