

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005524	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 05/22/2024
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NAME OF PROVIDER OR SUPPLIER MARKLUND WASMOND CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1435 SUMMIT STREET ELGIN, IL 60120
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Z 000	COMMENTS First Certification Revisit to survey 05/09/2024, Complaint Investigation 2492930/IL171904	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.610a) 350.620a) Section 350.610 Management Policies a) The facility's governing body shall exercise general direction of the facility, and shall establish the broad policies and procedures for the facility related to its purpose, objectives, operation, and the welfare of the residents served. 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. These Regulations are not met as evidenced by: Based on observation, interview and record review, the facility failed to ensure governing body developed and implemented an abuse program with specific protocols to prevent and protect residents from abuse or to identify when a resident has been abused to prevent further abuse for 56 of 56 residents in the facility and	Z9999		

Illinois Department of Public Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE 06/20/24
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Z9999	<p>Continued From page 1</p> <p>failed to follow physician referral to obtain gynecological exam after 3 months of missed menstrual cycle for 1 of 1 resident (R17) in the facility.</p> <p>All 56 residents are identified as high risk for abuse, totally dependent on staff and lack the cognitive and physical abilities to protect themselves from being abused.</p> <p>Findings include:</p> <p>1.) Facility General Policy and Procedure (revision date of 06/05/2023) documents the following. "Purpose: To clarify and outline steps when there is suspected abuse or neglect, death, financial exploitation, serious injuries of unknown origin that are not expected outcome of the Client's condition or disease process, missing person, or criminal conduct. An occurrence report may be initiated by a parent, client, staff, or volunteer. Sexual assault and physical assault are subsumed under abuse, while theft is a part of a criminal conduct.</p> <p>Policy: Any employee, family member, guardian or volunteer who suspects or witnesses or hears of the matters listed above must reported immediately to the administrator and/or staff member in charge of the facility at that time. The staff member in charge of the facility must then IMMEDIATELY report the matter to the administrator or designee by making direct verbal contact. The witness must provide (facility name) with a written statement signed and dated detailing the alleged event. The witness must do his/her best to answer all pertinent questions (i.e., who, when, where, why, and how) in regard to any reported matter. Definitions: ... Abuse is the</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>willful infliction of injury, unreasonable confinement, intimidation, or punishment with resulting physical harm, pain, or mental anguish."</p> <p>Facility's Abuse Policy does not include interventions to protect and prevent abuse of residents identified as high risk for abuse.</p> <p>On 4/18/24 at 1:00pm E2, Director of Nursing (DON) stated that she is not sure how we monitor the staff for compliance and understanding of the abuse prevention policy. E2 also stated the staff are trained annually via the computer on the abuse prevention policy and the staff must sign off that they read the information. E2 stated, the policy does not state how often the residents should be monitored for signs and symptoms of abuse, only what to do if abuse is suspected. E2 stated the staff do not document monitoring for signs and symptoms of abuse every day, it would only be if the staff saw something, and the staff would have to report it immediately.</p> <p>On 4/22/2024, at 3:30pm E1 (Administrator) stated "we gave you all the policies we have for abuse and neglect".</p> <p>On 4/16/2024, at 12:36pm, E49 (Nurse) stated that abuse can be anything like hitting, physical, verbal, neglect. E49 also stated, "I am not sure if there is any other kind of abuse."</p> <p>On 4/17/2024, at 10:20am, E8 ((PSP) Personal Support Person) stated the types of abuse are hitting, physical, emotional, and financial. E8 also stated, "If I witnessed abuse happening to a resident it would be difficult for me to tell the staff something because I am just a PSP, I would prefer for the supervisor to address the accused staff."</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>On 4/17/2024, at 10:40am, E7 (PSP) stated that if she suspected abuse she would notify the Department of Human Services. E7 added that she does not know exactly who she would tell in the facility, probably the Nurse. E7 also stated the types of abuse are neglect, physical, verbal, exploitation.</p> <p>On 4/17/2027 at 11:10am, E51 (Nurse) stated that she would report abuse to the Nurse Case Manager, and she would document it on a progress note. E51 added that she would then tell the Supervisor. E51 also stated the types of abuse are malignant and intended, like if someone crashes a resident's wheelchair into something to hurt them on purpose or physical harm, rough handling, restraining a resident unnecessarily, verbal abuse, redirecting with a mean tone of voice. E51 also stated the signs and symptoms of abuse are bruises and scratches.</p> <p>On 4/23/24, at 8:48 a.m., Z5 (Agency PSP) stated that he has not been trained on abuse and neglect and has not taken any class related to abuse and neglect. Z5 stated that he had to take quizzes and tests related to abuse and neglect.</p> <p>Facility (IPP) Individual Program Plan (dated 9/5/23) documents that R7 is diagnosed with Profound Intellectual Disabilities. IPP for R7 reads that she has a mental age of 0-years, 1 month and has an IQ (intelligence quotient) of 1. She does not walk, needs assist devices or chair, always needs help from another person. R7's Inventory for client and agency planning (ICAP) score is 18 and requires 24-hour supervision. R7's Annual Comprehensive Risk Assessment (dated 9/5/23) reads, "Personal Safety/Sexuality:</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>R7 will use facial expressions, gestures, and vocalizations to indicate if she does not like to be touched at that time. R7 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect): R7 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R7 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 1/10/23) documents that R6 is diagnosed with Profound Intellectual Disabilities. IPP for R6 reads that she has a mental age of 0-years, 1 month and has an IQ (intelligence quotient) of 1. She does not walk, needs assist devices or chair, always needs help from another person. R6's ICAP score is 18 and requires 24-hour supervision. R6's Annual Comprehensive Risk Assessment (dated 1/10/23) reads, "Personal Safety/Sexuality: R6 will use facial expressions, gestures, and vocalizations to indicate if she does not like to be touched at that time. R6 is non-verbal and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R6 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R6 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 10/17/23) documents that R10 is diagnosed with Profound Intellectual Disabilities. IPP for R10 reads that she has a mental age of 0-years, 2.5 month and has an IQ (intelligence quotient) of 1. She does not walk, needs assist devices or chair, always needs help from another person. R10's ICAP score is 18 and requires 24-hour supervision.</p>	Z9999		

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Z9999	<p>Continued From page 7</p> <p>another person. R9's ICAP score is 18 and requires 24-hour supervision. R9's Annual Comprehensive Risk Assessment (dated 4/4/23) reads, "Personal Safety/Sexuality: R9 will use facial expressions and loud vocalizations to indicate if she does not like to be touched at that time. R9 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R9 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R9 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 7/11/23) documents that R13 is diagnosed with Profound Intellectual Disabilities. IPP for R13 reads that her overall age equivalent is less than 3 months and has an IQ of less than 25. She does not walk, needs assist devices or chair, occasionally needs help from another person. R13's ICAP score is 13 and requires 24-hour supervision. R13's Annual Comprehensive Risk Assessment (dated 7/11/23) reads, "Personal Safety/Sexuality: R13 will use facial expressions and loud vocalizations to indicate if she does not like to be touched at that time. R13 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R13 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R13 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 3/14/23) documents that R4 is diagnosed with Profound Intellectual Disabilities. IPP for R4 reads that she has a mental age of 0 years, 1.5 months, and an IQ of 1. She does not walk, needs assist devices</p>	Z9999		

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Z9999	<p>Continued From page 9</p> <p>needs assist devices or chair, occasionally needs help from another person. R14's ICAP score is 19 and requires 24-hour supervision. R14's Annual Comprehensive Risk Assessment (dated 2/7/23) reads, "Personal Safety/Sexuality: R14 will use facial expressions to indicate if she does not like to be touched at that time. R14 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R14 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R14 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 2/27/24) documents that R8 is diagnosed with Profound Intellectual Disabilities. IPP for R8 reads that her overall age equivalent is 0-years, 3 months. She does not walk, needs assist devices or chair, occasionally needs help from another person. R8's ICAP score is 19 and requires 24-hour supervision. R8's Annual Comprehensive Risk Assessment (dated 2/27/24) reads, "Personal Safety/Sexuality: R8 will use facial expressions to indicate if she does not like to be touched at that time. R8 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R8 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R8 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 1/2/24) documents that R5 is diagnosed with Profound Intellectual Disabilities. IPP for R5 reads that she has a mental age of 0-years, 1 month and an IQ of 1. She does not walk, needs assist devices or chair, occasionally needs help from another</p>	Z9999		

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Z9999	<p>Continued From page 10</p> <p>person. R5's ICAP score is 18 and requires 24-hour supervision. R5's Annual Comprehensive Risk Assessment (dated 1/9/24) reads, "Personal Safety/Sexuality: R5 will use facial expressions and loud vocalizations to indicate if she does not like to be touched at that time. R5 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R5 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R5 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 4/11/23) documents that R3 is diagnosed with Profound Intellectual Disabilities. IPP for R3 reads that she has a mental age of 0-years, 7 months and an IQ of 4. She does not walk, needs assist devices or chair, occasionally needs help from another person. R3's ICAP score is 24 and requires 24-hour supervision. R3's Annual Comprehensive Risk Assessment (dated 4/11/23) reads, "Personal Safety/Sexuality: R3 will use facial expressions and loud vocalizations to indicate if she does not like to be touched at that time. R3 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R3 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R3 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 8/10/22) documents that R12 is diagnosed with Profound Intellectual Disabilities. IPP for R12 reads that her overall age equivalent is 0-years, 4 months. She does not walk, needs assist devices or chair, occasionally needs help from another person.</p>	Z9999		

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Z9999	<p>Continued From page 11</p> <p>R12's ICAP score is 20 and requires 24-hour supervision. R12's Annual Comprehensive Risk Assessment (dated 8/10/22) reads, "Personal Safety/Sexuality: R12 will use facial expressions and loud vocalizations to indicate if she does not like to be touched at that time. R12 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R3 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R12 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 4/2/24) documents that R47 is diagnosed with Profound Intellectual Disabilities. IPP for R47 reads that he has a mental age of 1 year, 2.5 months and has an IQ (intelligence quotient) of 8. He does not walk, needs assist devices or chair, always need help from another person. R47's Inventory for client and agency planning (ICAP) score is 27 and requires 24-hour supervision. R47's Annual Comprehensive Risk Assessment (dated 4/2/24) reads, "Personal Safety/Sexuality: R47 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R47 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R12 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R47 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 7/11/23) documents that R46 is diagnosed with Profound Intellectual Disabilities. IPP for R46 reads that he has a mental age of 0-years, 4 months. He does not walk, needs assist devices or chair, always</p>	Z9999		

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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) COMPLETE DATE
Z9999	<p>Continued From page 12</p> <p>need help from another person. R46's ICAP score is 21 and requires 24 hours supervision. R46's Annual Comprehensive Risk Assessment (dated 7/11/23) reads, "Personal Safety/Sexuality: R46 will use facial expressions to indicate if he does not like to be touched at that time. R46 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R46 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R46 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 12/5/23) documents that R45 is diagnosed with Profound Intellectual Disabilities. IPP for R45 reads that he has a mental age of 0-years and 1.5 months and has an IQ (intelligence quotient) of 1. He does not walk, needs assist devices or chair, always need help from another person. R45's Inventory for client and agency planning (ICAP) score is 19 and requires 24-hour supervision. R45's Annual Comprehensive Risk Assessment (dated 12/5/23) reads, "Personal Safety/Sexuality: R45 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R45 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R45 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R45 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 8/8/23) documents that R40 is diagnosed with Profound Intellectual Disabilities. IPP for R40 reads that he has a mental age of 0-years and 10 months and has an IQ (intelligence quotient) of 5. He does</p>	Z9999		

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Z9999	<p>Continued From page 13</p> <p>not walk, needs assist devices or chair, always need help from another person. R40's Inventory for client and agency planning (ICAP) score is 21 and requires 24-hour supervision. R40's Annual Comprehensive Risk Assessment (dated 8/8/23) reads, "Personal Safety/Sexuality: R40 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R40 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R40 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R40 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 12/5/23) documents that R39 is diagnosed with Profound Intellectual Disabilities. IPP for R39 reads that he has a mental age of 0-years and 9 months and has an IQ (intelligence quotient) of 5. He does not walk, needs assist devices or chair, always need help from another person. R39's Inventory for client and agency planning (ICAP) score is 17 and requires 24-hour supervision. R39's Annual Comprehensive Risk Assessment (dated 12/5/23) reads, "Personal Safety/Sexuality: R39 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R39 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R39 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R39 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 5/2/23) documents that R41 is diagnosed with Profound Intellectual Disabilities. IPP for R41 reads that he</p>	Z9999		

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Z9999	<p>Continued From page 14</p> <p>has a mental age of 0-years and 8 months. He does not walk, needs assist devices or chair, always need help from another person. R41's Inventory for client and agency planning (ICAP) score is 27 and requires 24-hour supervision. R41's Annual Comprehensive Risk Assessment (dated 5/2/23) reads, "Personal Safety/Sexuality: R41 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R41 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R41 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R41 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 7/11/23) documents that R36 is diagnosed with Profound Intellectual Disabilities. IPP for R36 reads that he has an age range of 6 months. He does not walk, needs assist devices or chair, and occasionally need help from another person. R36's Inventory for client and agency planning (ICAP) score is 19 and requires 24-hour supervision. R36's Annual Comprehensive Risk Assessment (dated 7/11/23) reads, "Personal Safety/Sexuality: R36 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R36 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R36 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R36 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 3/5/24) documents that R42 is diagnosed with Profound</p>	Z9999		

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Z9999	<p>Continued From page 15</p> <p>Intellectual Disabilities. IPP for R42 reads that he has a mental age of 0-years, 2 months and an IQ of 1. He does not walk, needs assist devices or chair, and occasionally need help from another person. R42's Inventory for client and agency planning (ICAP) score is 18 and requires 24-hour supervision. R42's Annual Comprehensive Risk Assessment (dated 3/7/24) reads, "Personal Safety/Sexuality: R42 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R42 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R42 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R42 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 5/16/23) documents that R48 is diagnosed with Profound Intellectual Disabilities. IPP for R48 reads that he has a mental age of 7 years 5 months and an IQ of 47. He does not walk, needs assist devices or chair, and occasionally need help from another person. R48's Inventory for client and agency planning (ICAP) score is 22 and requires 24-hour supervision. R48's Annual Comprehensive Risk Assessment (dated 5/16/23) reads, "Personal Safety/Sexuality: R48 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R48 communicates non-traditionally and does not demonstrate the ability to understand sexual behavior. MEAN: R48 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R48 does not demonstrate the ability to understand sexual behavior."</p>	Z9999		

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Z9999	<p>Continued From page 16</p> <p>Facility Individual Program Plan (dated 3/5/24) documents that R35 is diagnosed with Profound Intellectual Disabilities. IPP for R35 reads that he has a mental age of 0-years, 3 months and an IQ of 2. He does not walk, needs assist devices or chair, and occasionally need help from another person. R35's Inventory for client and agency planning (ICAP) score is 18 and requires 24-hour supervision. R35's Annual Comprehensive Risk Assessment (dated 3/5/24) reads, "Personal Safety/Sexuality: R35 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R35 communicates non-traditionally and does not demonstrate the ability to understand sexual behavior. MEAN: R35 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R35 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 3/5/24) documents that R49 is diagnosed with Profound Intellectual Disabilities. IPP for R49 reads that he has a mental age of 0-years, 2.5 months and an IQ of 1. He does not walk, needs assist devices or chair, and occasionally need help from another person. R49's Inventory for client and agency planning (ICAP) score is 18 and requires 24-hour supervision. R49's Annual Comprehensive Risk Assessment (dated 3/7/24) reads, "Personal Safety/Sexuality: R49 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R49 communicates non-traditionally and does not demonstrate the ability to understand sexual behavior. MEAN: R49 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R49 does not demonstrate the ability to understand sexual</p>	Z9999		

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Z9999	<p>Continued From page 17</p> <p>behavior."</p> <p>Facility Individual Program Plan (dated 8/15/23) documents that R44 is diagnosed with Profound Intellectual Disabilities. IPP for R44 reads that he has a mental age of 0-years, 1.5 months and an IQ of 1. He does not walk, needs assist devices or chair, and occasionally need help from another person. R44's Inventory for client and agency planning (ICAP) score is 18 and requires 24-hour supervision. R44's Annual Comprehensive Risk Assessment (dated 8/15/23) reads, "Personal Safety/Sexuality: R44 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R44 communicates non-traditionally and does not demonstrate the ability to understand sexual behavior. MEAN: R44 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R44 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 1/2/24) documents that R43 is diagnosed with Profound Intellectual Disabilities. IPP for R43 reads that he has a mental age of 0-years, 1.5 months, and an IQ of 1. He does not walk, needs assist devices or chair, and occasionally need help from another person. R43's Inventory for client and agency planning (ICAP) score is 18 and requires 24-hour supervision. R44's Annual Comprehensive Risk Assessment (dated 1/2/24) reads, "Personal Safety/Sexuality: R43 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R43 communicates non-traditionally and does not demonstrate the ability to understand sexual behavior. MEAN: R43 does not demonstrate the ability to understand MEAN including peer to</p>	Z9999		

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Z9999	<p>Continued From page 18</p> <p>peer. Sexual Abuse Risk: R43 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 1/2/24) documents that R34 is diagnosed with Profound Intellectual Disabilities. IPP for R34 reads that he has a mental age of 0-years, 3 months, and an IQ of 2. He does not walk, needs assist devices or chair, and occasionally need help from another person. R34's Inventory for client and agency planning (ICAP) score is 18 and requires 24-hour supervision. R34's Annual Comprehensive Risk Assessment (dated 1/2/24) reads, "Personal Safety/Sexuality: R34 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R34 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN: R34 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R34 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (dated 8/15/23) documents that R37 is diagnosed with Profound Intellectual Disabilities. IPP for R37 reads that he has a mental age of 0-years, 3 months, and an IQ of 2. He does not walk, needs assist devices or chair, and occasionally need help from another person. R37's Inventory for client and agency planning (ICAP) score is 18 and requires 24 hour supervision. R37's Annual Comprehensive Risk Assessment (dated 8/15/23) reads, "Personal Safety/Sexuality: R37 will use facial expressions, gestures, and vocalizations to indicate if he does not like to be touched at that time. R37 communicates non-traditionally and does not demonstrate the ability to understand most</p>	Z9999		

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Z9999	<p>Continued From page 19</p> <p>personal safety/sexuality. MEAN: R37 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R37 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 9/19/2023 documents that R16 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 9/19/2023 indicates adaptive behavior overall age equivalent: less than 3 months of age. The Risk Assessment dated 9/19/2023 reads, "Personal safety/Sexuality: R16 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R16 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R16 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 5/16/2023 documents that R55 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 5/16/2023 indicates adaptive behavior overall age equivalent: 0-years and 5 months of age. The Risk Assessment dated 5/16/2023 reads, "Personal Safety/Sexuality: R55 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) Including Peer to Peer): R55 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R55 communicates non-traditionally and does not demonstrate the</p>	Z9999		

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Z9999	<p>Continued From page 20</p> <p>ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 3/14/2023 documents that R54 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 3/14/2023 indicates adaptive behavior overall age equivalent: 0-years and 5 months of age. The Risk Assessment dated 3/14/2023 reads, "Personal safety/Sexuality; R54 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R54 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R54 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 9/12/2023 documents that R53 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 9/12/2023 indicates adaptive behavior overall age equivalent: 0 years and 5 months of age. The Risk Assessment dated 9/12/2023 reads, "Personal safety/Sexuality; R53 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R53 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R53 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 8/15/23 documents that R17 is diagnosed with</p>	Z9999		

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Z9999	<p>Continued From page 21</p> <p>profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 8/14/23 indicates adaptive behavior overall age equivalent: 0-years 5 months of age. The Risk Assessment dated 8/15/2023 reads, "Personal safety/Sexuality; R17 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R17 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R17 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 2/6/2024 documents that R18 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 2/6/2024 indicates adaptive behavior overall age equivalent: 0-years 9 months of age. The Risk Assessment dated 2/6/2024 reads, "Personal safety/Sexuality; R18 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R18 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R18 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 2/14/2024 documents that R52 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 2/14/2024 indicates adaptive behavior overall age equivalent: 0 years and 6 months of age. The</p>	Z9999		

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Z9999	<p>Continued From page 22</p> <p>Risk Assessment dated 2/14/24 reads, "Personal safety/Sexuality; R52 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R52 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R52 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 2/13/2024 documents that R51 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 2/10/2024 indicates adaptive behavior overall age equivalent: 0-years and 5 months of age. The Risk Assessment dated 2/14/24 reads, "Personal safety/Sexuality; R51 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R51 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R51 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 11/7/2023 documents that R50 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 11/20/2023 indicates adaptive behavior overall age equivalent: 0-years and 5 months of age. The Risk Assessment dated 11/7/2023 reads, "Personal safety/Sexuality; R50 communicates non-traditionally and does not demonstrate the ability to understand most personal</p>	Z9999		

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Z9999	<p>Continued From page 23</p> <p>safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R50 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R50 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 9/19/2023 documents that R19 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 9/19/23 indicates adaptive behavior overall age equivalent: 0-years 5 months of age. The Risk Assessment dated 9/19/2023 reads, "Personal safety/Sexuality; R19 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R19 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R19 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 3/7/2023 documents that R20 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 3/7/2023 indicates adaptive behavior overall age equivalent: 0-years 6 months of age. The Risk Assessment dated 3/7/2023 reads, "Personal safety/Sexuality; R20 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R20 does not demonstrate the ability to understand MEAN including peer to</p>	Z9999		

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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) COMPLETE DATE
Z9999	<p>Continued From page 24</p> <p>peer. Sexual Abuse Risk: R20 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 7/13/2023 documents that R21 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 7/11/2023 indicates adaptive behavior overall age equivalent: 0-years 7 months of age. The Risk Assessment 7/11/2023 reads, "Personal safety/Sexuality; R21 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R21 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R21 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 9/12/2023 documents that R22 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 9/12/2023 indicates adaptive behavior overall age equivalent: 0-years 3 months of age. The Risk Assessment dated 9/11/2023 reads, "Personal safety/Sexuality; R22 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R22 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R22 does not demonstrate the ability to understand sexual behavior."</p>	Z9999		

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Z9999	<p>Continued From page 25</p> <p>Facility Individual Program Plan (IPP) dated 8/8/2023 documents that R23 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 8/8/2023 indicates adaptive behavior overall age equivalent: 0-years 5 months of age. The Risk Assessment dated 8/8/2023 reads, "Personal safety/Sexuality; R23 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R23 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R23 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 4/11/2023 documents that R24 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 4/11/2023 indicates adaptive behavior overall age equivalent: less than 3 months of age. The Risk Assessment dated 4/11/2023 reads, "Personal safety/Sexuality; R24 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R24 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R24 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) 10/3/2023 documents that R25 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 10/3/2023</p>	Z9999		

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Z9999	<p>Continued From page 26</p> <p>indicates adaptive behavior overall age equivalent: 0-years 3 months of age. The Risk Assessment dated 10/3/2023 reads, "Personal safety/Sexuality; R25 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R25 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R25 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 11/2/2022 documents that R26 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 11/2/2022 indicates adaptive behavior overall age equivalent: 0-years 4 months of age. The Risk Assessment dated 11/2/22 reads, "Personal safety/Sexuality; R26 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R26 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R26 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 1/9/2024 documents that R27 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 1/9/2024 indicates adaptive behavior overall age equivalent: 0-years, 5 months of age. The Risk Assessment dated 1/9/24 reads, "Personal safety/Sexuality; R27 communicates</p>	Z9999		

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Z9999	<p>Continued From page 27</p> <p>non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R27 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R27 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 10/3/2023 documents that R28 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 10/3/2023 indicates adaptive behavior overall age equivalent: 0-years 4 months of age. The Risk Assessment dated 10/3/23 reads, "Personal safety/Sexuality; R28 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R28 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R28 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 4/11/2023 documents that R29 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 4/11/2023 indicates adaptive behavior overall age equivalent: 0-years 5 months of age. The Risk Assessment dated 4/11/24 reads, "Personal safety/Sexuality; R29 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including</p>	Z9999		

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Z9999	<p>Continued From page 28</p> <p>Peer to Peer): R29 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R29 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 6/6/2023 documents that R30 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 6/6/2023 indicates adaptive behavior overall age equivalent: 0-years and 5 months of age. The Risk Assessment dated 6/6/23 reads, "Personal safety/Sexuality; R30 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R30 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R30 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 5/12/2023 documents that R31 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 6/16/2023 indicates adaptive behavior overall age equivalent: 0 years and 4 months of age. The Risk Assessment dated 5/12/23 reads, "Personal safety/Sexuality; R31 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R31 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R31 does not demonstrate the ability to understand sexual</p>	Z9999		

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Z9999	<p>Continued From page 29</p> <p>behavior."</p> <p>Facility Individual Program Plan (IPP) dated 5/9/2023 documents that R32 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) 5/9/2023 indicates adaptive behavior overall age equivalent: 0-years and 6 months of age. The Risk Assessment dated 5/9/23 reads, "Personal safety/Sexuality; R32 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R32 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R32 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility Individual Program Plan (IPP) dated 3/14/2023 documents that R33 is diagnosed with profound intellectual disabilities. Inventory for Client and Agency Planning (ICAP) dated 3/14/2023 indicates adaptive behavior overall age equivalent: 1 years and 1 month of age. The Risk Assessment dated 3/16/23 reads, "Personal safety/Sexuality; R33 communicates non-traditionally and does not demonstrate the ability to understand most personal safety/sexuality. MEAN (Mistreatment, Exploitation, Abuse, Neglect (MEAN) including Peer to Peer): R33 does not demonstrate the ability to understand MEAN including peer to peer. Sexual Abuse Risk: R33 does not demonstrate the ability to understand sexual behavior."</p> <p>Facility does not have an IPP and a Risk Assessment for R56. Email from E1</p>	Z9999		

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Z9999	<p>Continued From page 30</p> <p>(Administrator) on 4/23/24 at 1:37 p.m. confirms that facility does not have an IPP and Risk Assessment for R56 because he is at the facility since 4/4/24 as a trial "respite" care visit.</p> <p>R1 to R55 were assessed to be at high risk for any types of abuse. The risk assessments for R1 to R55 did not have any interventions put in place to prevent or protect R1 to R55 from any type of abuse. R56 does not have risk assessment.</p> <p>On 4/15/2024 at 4:00 p.m., E2 stated, social services staff will complete a risk assessment that have a section for risk of sexual abuse or abuse, and it is part of the IPP for the residents. E2 stated, "many of our residents fall into the same category for risk of abuse and the interventions for abuse prevention for the residents are in the IPP for what the staff would need to do for the resident based on the risk assessment for that resident".</p> <p>On 4/18/24, at 11:13 a.m., E2 (DON) stated "we do not have policy for risk assessment for abuse". On 4/24/24, 11:15 a.m., during daily status, E 1 and E2 were informed that the Facility's abuse policy does not contain interventions to protect R1 to R56 and prevent any type of abuse. E1 and E2 nodded their heads "Yes" in agreement to the Surveyor's statement.</p> <p>2) Progress Notes by E135 (Registered Nurse) (dated 5/31/23, timed 10:30 a.m.) reads, "Physician Note: Chart reviewed today by E38 (Facility Physician) due to quarterly report with no documented menses in the last 3 months. Order received today for a gynecology consult."</p> <p>R17's Progress Notes and medical record did not have documentation of a follow up gynecology</p>	Z9999		

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Z9999	<p>Continued From page 31</p> <p>consult or referral as required by Physician (E38). R17's medical record also did not have documentation that the guardian was notified regarding R17's physician referral for a gynecology consult related to R17's missing menses cycle for 3 months.</p> <p>On 4/23/2024, at 3:45pm, E38 (Facility Physician) stated, "If the resident, who had a regular menses cycle, all of a sudden started having missed menses, E38 would refer them to a gynecologist for further follow up."</p> <p>On 5/9/2024, at 11:39am, E2 stated, there was no follow up done for R17 following E38's recommendation for a gynecological consult. E2 also stated R17's guardian was not notified of the change in condition or about the referral for a gynecological follow up. E2 stated this issue should have been followed up on.</p> <p style="text-align: center;">(B)</p>	Z9999		