

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953517	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/20/2020
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PURE RESTORATION ASSISTED LIVING OF CRYST

**125 NE 9TH AVENUE
CRYSTAL RIVER, FL 34429**

(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
A 000	Initial Comments An unannounced investigation, complaint number 2020011806, and a COVID-19 focused control survey were conducted at Pure Restoration Assisted Living of Crystal River on _____ and 20, 2020. Deficiencies were identified.	A 000		
A 030	59A-36.007(6) FAC; 429.28() FS 429.27 Resident Care - Rights & Facility Procedures 59A-36.007 (6) RESIDENT RIGHTS AND FACILITY PROCEDURES. (a) A copy of the Resident Bill of Rights as described in section 429.28, F.S., or a summary provided by the Long-Term Care Ombudsman Program must be posted in full view in a freely accessible resident area, and included in the admission package provided pursuant to rule 59A-36.006, F.A.C. (b) In accordance with section 429.28, F.S., the facility must have a written grievance procedure for receiving and responding to resident complaints and a written procedure to allow residents to recommend changes to facility policies and procedures. The facility must be able to demonstrate that such procedure is implemented upon receipt of a complaint. (c) The telephone number for lodging complaints against a facility or facility staff must be posted in full view in a common area accessible to all residents. The telephone numbers are: the Long-Term Care Ombudsman Program, 1(888)831-0404; _____, Rights Florida, 1(800)342-0823; the Agency Consumer Hotline 1(888)419-3456, and the statewide toll-free telephone number of the Florida _____ Hotline, 1(800)96- _____ or 1(800)962-2873. The telephone numbers must be posted in close	A 030		

AHCA Form 3020-0001

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

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NAME OF PROVIDER OR SUPPLIER PURE RESTORATION ASSISTED LIVING OF CRYST			STREET ADDRESS, CITY, STATE, ZIP CODE 125 NE 9TH AVENUE CRYSTAL RIVER, FL 34429		
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A 030	Continued From page 1 proximity to a telephone accessible by residents and the text must be a minimum of 14-point font. (d) The facility must have a written statement of its house rules and procedures that must be included in the admission package provided pursuant to rule 59A-36.006, F.A.C. The rules and procedures must at a minimum address the facility's policies regarding: 1. Resident responsibilities; 2. and tobacco use; 3. Medication storage; 4. Resident elopement; 5. Reporting resident , neglect, and ; 6. Administrative and housekeeping schedules and requirements; 7. control, sanitation, and universal precautions; and, 8. The requirements for coordinating the delivery of services to residents by third party providers. (e) Residents may not be required to perform any work in the facility without compensation. Residents may be required to clean their own sleeping areas or apartments if the facility rules or the facility contract includes such a requirement. If a resident is employed by the facility, the resident must be compensated in compliance with state and federal wage laws. (f) The facility must provide residents with convenient access to a telephone to facilitate the resident's right to unrestricted and private communication, pursuant to section 429.28(1)(d), F.S. The facility must allow unidentified telephone calls to residents. For facilities with a licensed capacity of 17 or more residents in which residents do not have private telephones, there must be, at a minimum, a readily accessible telephone on each floor of each building where residents reside.	A 030			

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A 030	Continued From page 2 (g) In addition to the requirements of section 429.41(1)(k), F.S., the use of physical by a facility on a resident must be reviewed by the resident's physician annually. Any device, including half-bed rails, which the resident chooses to use and can remove or avoid without assistance, is not considered a physical 429.28 Resident bill of rights.- (1) No resident of a facility shall be deprived of any civil or legal rights, benefits, or privileges guaranteed by law, the Constitution of the State of Florida, or the Constitution of the United States as a resident of a facility. Every resident of a facility shall have the right to: (a) Live in a safe and decent living environment, free from and neglect. (b) Be treated with consideration and respect and with due recognition of personal dignity, individuality, and the need for privacy. (c) Retain and use his or her own clothes and other personal property in his or her immediate living quarters, so as to maintain individuality and personal dignity, except when the facility can demonstrate that such would be unsafe, impractical, or an infringement upon the rights of other residents. (d) Unrestricted private communication, including receiving and sending unopened correspondence, access to a telephone, and visiting with any person of his or her choice, at any time between the hours of 9 a.m. and 9 p.m. at a minimum. Upon request, the facility shall make provisions to extend visiting hours for caregivers and out-of-town guests, and in other similar situations. (e) Freedom to participate in and benefit from community services and activities and to pursue the highest possible level of independence,	A 030		

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A 030	Continued From page 3 autonomy, and interaction within the community. (f) Manage his or her financial affairs unless the resident or, if applicable, the resident's representative, designee, surrogate, guardian, or attorney in fact authorizes the administrator of the facility to provide safekeeping for funds as provided in s. 429.27. (g) Share a room with his or her spouse if both are residents of the facility. (h) Reasonable opportunity for regular exercise several times a week and to be outdoors at regular and frequent intervals except when prevented by inclement weather. (i) Exercise civil and religious liberties, including the right to independent personal decisions. No religious beliefs or practices, nor any attendance at religious services, shall be imposed upon any resident. (j) Assistance with obtaining access to adequate and appropriate health care. For purposes of this paragraph, the term "adequate and appropriate health care" means the management of medications, assistance in making _____ for health care services, the provision of or arrangement of transportation to health care _____, and the performance of health care services in accordance with s. 429.255 which are consistent with established and recognized standards within the community. (k) At least 45 days' notice of relocation or termination of residency from the facility unless, for medical reasons, the resident is certified by a physician to require an emergency relocation to a facility providing a more skilled level of care or the resident engages in a pattern of conduct that is harmful or offensive to other residents. In the case of a resident who has been adjudicated mentally _____, the guardian shall be given at least 45 days' notice of a nonemergency	A 030		

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A 030	Continued From page 4 relocation or residency termination. Reasons for relocation shall be set forth in writing. In order for a facility to terminate the residency of an individual without notice as provided herein, the facility shall show good cause in a court of competent jurisdiction. (1) Present grievances and recommend changes in policies, procedures, and services to the staff of the facility, governing officials, or any other person without _____, interference, coercion, discrimination, or reprisal. Each facility shall establish a grievance procedure to facilitate the residents' exercise of this right. This right includes access to ombudsman volunteers and advocates and the right to be a member of, to be active in, and to associate with advocacy or special interest groups. (2) The administrator of a facility shall ensure that a written notice of the rights, _____, and prohibitions set forth in this part is posted in a prominent place in each facility and read or explained to residents who cannot read. The notice must include the statewide toll-free telephone number and e-mail address of the State Long-Term Care Ombudsman Program and the telephone number of the local ombudsman council, the Elder _____ Hotline operated by the Department of Children and Families, and, if applicable, _____, Rights Florida, where complaints may be lodged. The notice must state that a complaint made to the Office of State Long-Term Care Ombudsman or a local long-term care ombudsman council, the names and identities of the residents involved in the complaint, and the identity of complainants are kept confidential pursuant to s. 400.0077 and that retaliatory action cannot be taken against a resident for presenting grievances or for exercising any other resident right. The facility	A 030		

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A 030	Continued From page 5 must ensure a resident's access to a telephone to call the State Long-Term Care Ombudsman Program or local ombudsman council, the Elder Hotline operated by the Department of Children and Families, and, Rights Florida. 429.27 Property and personal affairs of residents.- (1)(a) A resident shall be given the option of using his or her own belongings, as space permits; choosing his or her roommate; and, whenever possible, unless the resident is adjudicated or under state law, managing his or her own affairs. (b) The admission of a resident to a facility and his or her presence therein shall not confer on the facility or its owner, administrator, employees, or representatives any authority to manage, use, or dispose of any property of the resident; nor shall such admission or presence confer on any of such persons any authority or responsibility for the personal affairs of the resident, except that which may be necessary for the safe management of the facility or for the safety of the resident. This Statute or Rule is not met as evidenced by: Based upon observation, interview and record review, the facility failed to provide 3 of 8 residents a safe and decent living environment free from (Resident #s 2, 6, and 7) Findings: A review of Resident #1's Resident Health Assessment for Assisted Living Facilities, AHCA Form 1823, dated, shows he is diagnosed with intellectual, and a	A 030		

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A 030	Continued From page 6 His _____ and he _____. The comments section noted that he needs "24-hour observation by staff." A review of the facility's incident report, dated , written by Staff D read, "At 10 PM [Resident #7's name] stated he was going to bed, but his door was locked. He was able to get it open and found [Resident #1's name] sleeping and watching pornography (sic). He shook his , and told him to get his clothes on. [Resident #1's name] got up and starting punching [Resident #7's name] in the _____. [Resident #7's name] ran and got the staff member on shift to call 911. He visibly had _____ all over his _____. Police and an ambulance came. [Resident #7's name] went to the hospital and [Resident #1's name] was _____." A review of discharge summary for Resident #7 from a local emergency room, dated _____ at 1:18 AM, read, "discharge diagnosis: of multiple sites, alleged assault, and _____ of _____." A review of Resident #1's Discharge Summary from [name of local crisis stabilization unit], dated at 8:48 AM, revealed Resident #1 returned to the facility on _____. A review of a written facility communication log entry, dated _____, for the time period of 6 AM through 6 PM written by Staff D read, "[Resident #2's name] told me that [Resident #1's name] raped him." A review of a written statement by Staff D, dated at 5 PM read, "[Resident #2's name] was walking with me on the _____ porch and had made the statement "Do I have to sleep in my	A 030		

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A 030	Continued From page 7 room tonight?" with tears in his . . . and I told him "Not if you don't want to hunny (sic), but what's going on?" And he proceeds to say " [Resident #1's name] put his PP (sic) in my butt and then put my PP (sic) in his . . . I told him no, but he wanted to anyway" at this moment I was receiving a call from my manager [COO's name] so I answered immediately and told [Resident #2's name] to tell [COO's name] exactly what he told me ..." A review of Resident #1's Certificate of Professional Initiating Involuntary Examination, dated . . . written by [. . . nurse's name] revealed, "Diagnosis: E 91 Conduct . . . - repeated acts of aggression [without] remorse." Boxes are checked denoting, "A. Person has refused voluntary examination after conscientious explanation of disclosure of the purpose of examination." And "B. There is substantial likelihood that without care or treatment the person will cause serious bodily harm to others. Supporting evidence comment box reads, "When asked about the incident [punching a female staff member in the . . .] he at first denied it but let it slip later that if she was a . . . woman she would have "lost the baby and have . . ." then added "but she had no . . ." - he has previously been accused of aggression but denies these acts and claims "there is no proof." Other information box comments read, "At least 3 other incidents reported, and . . . never admits to health care providers that he was the aggressor. This is a dangerous pattern and he is not able to be handled in a small group home." During an interview with Resident #6 on . . . beginning at 11:36 AM, she stated, she had verbal . . . advances from [Resident #1's	A 030		

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A 030	Continued From page 8 name] a while ago. She stated he says things like he wants to go in the shower with her and wash her body. She related she does not feel safe around Resident #1. She stated she reported it to staff members including the COO, Staff A, Staff D, and Staff B. During an interview on beginning at 9:03 AM with Resident #2's family member, she reported, "I got a call that [Resident #2's name] was raped at the group home by another client. I went and got him right away and have had him ever since. The guy [Resident #1's name] that it happened with is supposed to be leaving. We have been on hold. He is still there. [Resident #2's name] has told me all about it and we have talked to him. He sees a psychiatrist and talks about it with him. [Resident #2's name] is asking why he [Resident #1's name] is still there. I had [owner's name] talk to him. He said, "He was working on it." I asked him [Resident #2's name] about if staff had heard the incident. He said, "She was sleeping." Since the incident, they have let her go. They are not supposed to be sleeping. I believe that only reason he did not come forward was because he was scared and so after the police were there because the other guy [Resident #'s 1 name] hit a staff member, [Resident #2's name] felt safe to talk with the staff about it." When she was asked if [Resident #2's name] reported he feels safe at the facility, she responded, "He will not go in when we go by to get his meds, then he went to the gate, but will not go in the house. He does talk about going . . . when the other client leaves." When she was asked why [Resident #2's name] is staying with her and when did he move there, she responded, "I picked him up , after getting the call about the" When she was asked when [Resident #2's name] will return to the	A 030		

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A 030	Continued From page 9 facility, she responded, "When the other person leaves." A review of facility's adverse incidents for last 3 months revealed an adverse incident report, dated , involving Resident #1 and Resident #2. It read, "As of right now most of the residents are currently living in fear at the facility knowing that [Resident #1's initials] is present." Observations made during a tour of the facility on beginning at 9:10 AM revealed Resident #1 was in the building and a resident of the facility. It was also observed that only Staff A was working in the facility during the tour. A review of the facility communication report for the time period of from the 6 AM- 6 PM shift read, "Had to yell at [Resident #1's initials]. He kept putting [Resident #4's name] in a choke hold." During an interview with facility owners on , they reported that Resident #1 was not moved to a room at the front of the facility as it is near the female residents' bedrooms. They reported the female residents are afraid of Resident #1. During a telephone interview with Staff D on at 9:41 AM, she stated, "Honestly, I had been talking about [Resident #1's name] with the management for a while. I had a group chat with the owners and [COO's name] concerning [Resident #1's name]. He had anger issues and sometimes would punch the walls with his fist." She further stated, "[Resident #1's name] often hovered over residents. Another staff would lock herself in the office, [Resident #1's name] would text the other staff inappropriately, [Resident #1's	A 030		

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A 000	Initial Comments An unannounced investigation, complaint number 2020011806, and a COVID-19 focused control survey were conducted at Pure Restoration Assisted Living of Crystal River on _____ and 20, 2020. Deficiencies were identified.	A 000		
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A 030	Continued From page 1 proximity to a telephone accessible by residents and the text must be a minimum of 14-point font. (d) The facility must have a written statement of its house rules and procedures that must be included in the admission package provided pursuant to rule 59A-36.006, F.A.C. The rules and procedures must at a minimum address the facility's policies regarding: 1. Resident responsibilities; 2. _____ and tobacco use; 3. Medication storage; 4. Resident elopement; 5. Reporting resident _____, neglect, and _____; 6. Administrative and housekeeping schedules and requirements; 7. _____ control, sanitation, and universal precautions; and, 8. The requirements for coordinating the delivery of services to residents by third party providers. (e) Residents may not be required to perform any work in the facility without compensation. Residents may be required to clean their own sleeping areas or apartments if the facility rules or the facility contract includes such a requirement. If a resident is employed by the facility, the resident must be compensated in compliance with state and federal wage laws. (f) The facility must provide residents with convenient access to a telephone to facilitate the resident's right to unrestricted and private communication, pursuant to section 429.28(1)(d), F.S. The facility must allow unidentified telephone calls to residents. For facilities with a licensed capacity of 17 or more residents in which residents do not have private telephones, there must be, at a minimum, a readily accessible telephone on each floor of each building where residents reside.	A 030			

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953517	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/20/2020
NAME OF PROVIDER OR SUPPLIER PURE RESTORATION ASSISTED LIVING OF CRYST		STREET ADDRESS, CITY, STATE, ZIP CODE 125 NE 9TH AVENUE CRYSTAL RIVER, FL 34429		
(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
A 030	Continued From page 2 (g) In addition to the requirements of section 429.41(1)(k), F.S., the use of physical by a facility on a resident must be reviewed by the resident's physician annually. Any device, including half-bed rails, which the resident chooses to use and can remove or avoid without assistance, is not considered a physical 429.28 Resident bill of rights.- (1) No resident of a facility shall be deprived of any civil or legal rights, benefits, or privileges guaranteed by law, the Constitution of the State of Florida, or the Constitution of the United States as a resident of a facility. Every resident of a facility shall have the right to: (a) Live in a safe and decent living environment, free from and neglect. (b) Be treated with consideration and respect and with due recognition of personal dignity, individuality, and the need for privacy. (c) Retain and use his or her own clothes and other personal property in his or her immediate living quarters, so as to maintain individuality and personal dignity, except when the facility can demonstrate that such would be unsafe, impractical, or an infringement upon the rights of other residents. (d) Unrestricted private communication, including receiving and sending unopened correspondence, access to a telephone, and visiting with any person of his or her choice, at any time between the hours of 9 a.m. and 9 p.m. at a minimum. Upon request, the facility shall make provisions to extend visiting hours for caregivers and out-of-town guests, and in other similar situations. (e) Freedom to participate in and benefit from community services and activities and to pursue the highest possible level of independence,	A 030		

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PURE RESTORATION ASSISTED LIVING OF CRYST

**125 NE 9TH AVENUE
CRYSTAL RIVER, FL 34429**

(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
A 030	Continued From page 3 autonomy, and interaction within the community. (f) Manage his or her financial affairs unless the resident or, if applicable, the resident's representative, designee, surrogate, guardian, or attorney in fact authorizes the administrator of the facility to provide safekeeping for funds as provided in s. 429.27. (g) Share a room with his or her spouse if both are residents of the facility. (h) Reasonable opportunity for regular exercise several times a week and to be outdoors at regular and frequent intervals except when prevented by inclement weather. (i) Exercise civil and religious liberties, including the right to independent personal decisions. No religious beliefs or practices, nor any attendance at religious services, shall be imposed upon any resident. (j) Assistance with obtaining access to adequate and appropriate health care. For purposes of this paragraph, the term "adequate and appropriate health care" means the management of medications, assistance in making _____ for health care services, the provision of or arrangement of transportation to health care _____, and the performance of health care services in accordance with s. 429.255 which are consistent with established and recognized standards within the community. (k) At least 45 days' notice of relocation or termination of residency from the facility unless, for medical reasons, the resident is certified by a physician to require an emergency relocation to a facility providing a more skilled level of care or the resident engages in a pattern of conduct that is harmful or offensive to other residents. In the case of a resident who has been adjudicated mentally _____, the guardian shall be given at least 45 days' notice of a nonemergency	A 030		

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A 030	Continued From page 4 relocation or residency termination. Reasons for relocation shall be set forth in writing. In order for a facility to terminate the residency of an individual without notice as provided herein, the facility shall show good cause in a court of competent jurisdiction. (1) Present grievances and recommend changes in policies, procedures, and services to the staff of the facility, governing officials, or any other person without _____, interference, coercion, discrimination, or reprisal. Each facility shall establish a grievance procedure to facilitate the residents' exercise of this right. This right includes access to ombudsman volunteers and advocates and the right to be a member of, to be active in, and to associate with advocacy or special interest groups. (2) The administrator of a facility shall ensure that a written notice of the rights, _____, and prohibitions set forth in this part is posted in a prominent place in each facility and read or explained to residents who cannot read. The notice must include the statewide toll-free telephone number and e-mail address of the State Long-Term Care Ombudsman Program and the telephone number of the local ombudsman council, the Elder _____ Hotline operated by the Department of Children and Families, and, if applicable, _____, Rights Florida, where complaints may be lodged. The notice must state that a complaint made to the Office of State Long-Term Care Ombudsman or a local long-term care ombudsman council, the names and identities of the residents involved in the complaint, and the identity of complainants are kept confidential pursuant to s. 400.0077 and that retaliatory action cannot be taken against a resident for presenting grievances or for exercising any other resident right. The facility	A 030		

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NAME OF PROVIDER OR SUPPLIER

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PURE RESTORATION ASSISTED LIVING OF CRYST

**125 NE 9TH AVENUE
CRYSTAL RIVER, FL 34429**

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A 030	Continued From page 5 must ensure a resident's access to a telephone to call the State Long-Term Care Ombudsman Program or local ombudsman council, the Elder Hotline operated by the Department of Children and Families, and, Rights Florida. 429.27 Property and personal affairs of residents.- (1)(a) A resident shall be given the option of using his or her own belongings, as space permits; choosing his or her roommate; and, whenever possible, unless the resident is adjudicated or under state law, managing his or her own affairs. (b) The admission of a resident to a facility and his or her presence therein shall not confer on the facility or its owner, administrator, employees, or representatives any authority to manage, use, or dispose of any property of the resident; nor shall such admission or presence confer on any of such persons any authority or responsibility for the personal affairs of the resident, except that which may be necessary for the safe management of the facility or for the safety of the resident. This Statute or Rule is not met as evidenced by: Based upon observation, interview and record review, the facility failed to provide 3 of 8 residents a safe and decent living environment free from (Resident #s 2, 6, and 7) Findings: A review of Resident #1's Resident Health Assessment for Assisted Living Facilities, AHCA Form 1823, dated, shows he is diagnosed with intellectual, and a	A 030		

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A 030	Continued From page 6 His _____ and he _____. The comments section noted that he needs "24-hour observation by staff." A review of the facility's incident report, dated , written by Staff D read, "At 10 PM [Resident #7's name] stated he was going to bed, but his door was locked. He was able to get it open and found [Resident #1's name] sleeping and watching pornography (sic). He shook his , and told him to get his clothes on. [Resident #1's name] got up and starting punching [Resident #7's name] in the _____. [Resident #7's name] ran and got the staff member on shift to call 911. He visibly had _____ all over his _____. Police and an ambulance came. [Resident #7's name] went to the hospital and [Resident #1's name] was _____." A review of discharge summary for Resident #7 from a local emergency room, dated _____ at 1:18 AM, read, "discharge diagnosis: of multiple sites, alleged assault, and _____ of _____." A review of Resident #1's Discharge Summary from [name of local crisis stabilization unit], dated at 8:48 AM, revealed Resident #1 returned to the facility on _____. A review of a written facility communication log entry, dated _____, for the time period of 6 AM through 6 PM written by Staff D read, "[Resident #2's name] told me that [Resident #1's name] raped him." A review of a written statement by Staff D, dated at 5 PM read, "[Resident #2's name] was walking with me on the _____ porch and had made the statement "Do I have to sleep in my	A 030		

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A 030	Continued From page 7 room tonight?" with tears in his ... and I told him "Not if you don't want to hunny (sic), but what's going on?" And he proceeds to say " [Resident #1's name] put his PP (sic) in my butt and then put my PP (sic) in his ... I told him no, but he wanted to anyway" at this moment I was receiving a call from my manager [COO's name] so I answered immediately and told [Resident #2's name] to tell [COO's name] exactly what he told me ..." A review of Resident #1's Certificate of Professional Initiating Involuntary Examination, dated ..., written by [, nurse's name] revealed, "Diagnosis: E 91 Conduct ... - repeated acts of aggression [without] remorse." Boxes are checked denoting, "A. Person has refused voluntary examination after conscientious explanation of disclosure of the purpose of examination." And "B. There is substantial likelihood that without care or treatment the person will cause serious bodily harm to others. Supporting evidence comment box reads, "When asked about the incident [punching a female staff member in the ...] he at first denied it but let it slip later that if she was a ... woman she would have "lost the baby and have ..." then added "but she had no ..." - he has previously been accused of aggression but denies these acts and claims "there is no proof." Other information box comments read, "At least 3 other incidents reported, and ... never admits to health care providers that he was the aggressor. This is a dangerous pattern and he is not able to be handled in a small group home." During an interview with Resident #6 on ... beginning at 11:36 AM, she stated, she had verbal ... advances from [Resident #1's	A 030		

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A 030	Continued From page 8 name] a while ago. She stated he says things like he wants to go in the shower with her and wash her body. She related she does not feel safe around Resident #1. She stated she reported it to staff members including the COO, Staff A, Staff D, and Staff B. During an interview on beginning at 9:03 AM with Resident #2's family member, she reported, "I got a call that [Resident #2's name] was raped at the group home by another client. I went and got him right away and have had him ever since. The guy [Resident #1's name] that it happened with is supposed to be leaving. We have been on hold. He is still there. [Resident #2's name] has told me all about it and we have talked to him. He sees a psychiatrist and talks about it with him. [Resident #2's name] is asking why he [Resident #1's name] is still there. I had [owner's name] talk to him. He said, "He was working on it." I asked him [Resident #2's name] about if staff had heard the incident. He said, "She was sleeping." Since the incident, they have let her go. They are not supposed to be sleeping. I believe that only reason he did not come forward was because he was scared and so after the police were there because the other guy [Resident #'s 1 name] hit a staff member, [Resident #2's name] felt safe to talk with the staff about it." When she was asked if [Resident #2's name] reported he feels safe at the facility, she responded, "He will not go in when we go by to get his meds, then he went to the gate, but will not go in the house. He does talk about going . . . when the other client leaves." When she was asked why [Resident #2's name] is staying with her and when did he move there, she responded, "I picked him up . . . after getting the call about the" When she was asked when [Resident #2's name] will return to the	A 030		

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A 030	Continued From page 9 facility, she responded, "When the other person leaves." A review of facility's adverse incidents for last 3 months revealed an adverse incident report, dated , involving Resident #1 and Resident #2. It read, "As of right now most of the residents are currently living in fear at the facility knowing that [Resident #1's initials] is present." Observations made during a tour of the facility on beginning at 9:10 AM revealed Resident #1 was in the building and a resident of the facility. It was also observed that only Staff A was working in the facility during the tour. A review of the facility communication report for the time period of from the 6 AM- 6 PM shift read, "Had to yell at [Resident #1's initials]. He kept putting [Resident #4's name] in a choke hold." During an interview with facility owners on , they reported that Resident #1 was not moved to a room at the front of the facility as it is near the female residents' bedrooms. They reported the female residents are afraid of Resident #1. During a telephone interview with Staff D on at 9:41 AM, she stated, "Honestly, I had been talking about [Resident #1's name] with the management for a while. I had a group chat with the owners and [COO's name] concerning [Resident #1's name]. He had anger issues and sometimes would punch the walls with his fist." She further stated, "[Resident #1's name] often hovered over residents. Another staff would lock herself in the office, [Resident #1's name] would text the other staff inappropriately, [Resident #1's	A 030		

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A 030	Continued From page 10 name] would make inappropriate comments concerning my _____ and told my husband how he liked me when I wore shorts to work." Class I	A 030		