

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: <u>10000000X</u>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/16/2018
NAME OF FACILITY Stone Valley Behavioral Health		STREET ADDRESS, CITY, STATE, ZIP CODE 123 Main Street, Anywhere, USA 66000		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY SHOULD BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERRED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
N0189	<p>Based on record review and interview, the facility failed the following: to conduct a postintervention debriefing session within 24 hours after the use of restraint or seclusion, all staff involved in the emergency safety intervention, and appropriate supervisory and administrative staff, must conduct a debriefing session that includes, at a minimum, a review and discussion of the emergency safety situation that required the intervention, including discussion of the precipitating factors that led up to the intervention.</p> <p>Findings include:</p> <p>Based on record review a facility police officer (FPO) placed a resident in a manual hold.</p> <p>Based on interviews with the FPO, the officer never attends the debriefing session due to double shifts currently required. The officer states that they are unable to attend due to the working schedule.</p> <p>Based on the interviews with the facility administrator, the FPO is not asked to attend a debriefing, but instead asked to provide a written statement.</p> <p>Based on interview at the time of records review, the facility administrator is aware that debriefing must happen within 24 hours after the use of restraints or seclusion.</p>	N0189	<p>The Facility Director has implemented an increase in staffing eliminating the need for double shifts by FPOs.</p> <p>The Facility Director made all debriefing attendance required for any staff involved in the incident. The staff has been informed in writing with debriefing policy that attendance is mandatory and will receive written notice of time and location of the debriefing.</p> <p>Any FPO involved in a restraint or seclusion is required to attend all debriefings and maintain a written record of the restraint or seclusion used during duty.</p>	04/15/2018

patients. (See reverse for further instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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For Training Purposes Only