**F 226**: 483.13(c) DEVELOP/IMPLEMENT ABUSE/NEGLECT, ETC POLICIES

The facility must develop and implement written policies and procedures that prohibit mistreatment, neglect, and abuse of residents and misappropriation of resident property.

This REQUIREMENT is not met as evidenced by:

- Based on facility record review, facility policy review, and interview the facility failed to report to the state health department an allegation of abuse for three residents (#1, #2, #3) of five residents reviewed.

- The findings included:
  - The facility received an allegation on July 26, 2012, of alleged abuse to three residents on July 20, 2012.
  - Review of the facility policy for Abuse Protection Policy and Procedure revealed, "...Reporting...the administrator will notify the following of any/all such reports...appropriate state health department office or licensing and regulation office...

- Interview with the Administrator and the DON on September 5, 2012, at 12:05 p.m., in the Administrator's office confirmed that the Alleged abuse was not reported to the state.

C/O #30244

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patient. (See Instructions.) Except for nursing homes, the findings stated above are reportable 60 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 reportable 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.