

Survey Findings/Facility Response

Facility : COPPER CANYON ACADEMY

Survey Date - 8/27/2010 - Citation5

Survey Findings

A review of personnel records and an interview with staff revealed the licensee did not ensure a behavioral health technician who works full time receives at least four hours of clinical supervision in a calendar month.

Findings include:

A review of seven personnel records revealed four of the seven records reviewed were for staff required to receive clinical supervision and did not contain documentation of four hours of clinical supervision every month. Specifically:

The personnel record for staff #3, a full time behavioral health technician with a hire date of July 8, 2003, contained documentation of receiving clinical supervision. However, the most recent documentation was dated February 24, 2010.

The personnel record for staff #4, a full time behavioral health technician with a hire date of December 1, 2006, contained documentation of receiving clinical supervision. However, the most recent documentation was dated January 27, 2009.

The personnel record for staff #5, a full time behavioral health technician with a hire date of January 22, 2007, contained documentation of receiving clinical supervision. However, the most recent documentation was dated November 12, 2008.

The personnel record for staff #7, a full time behavioral health technician with a hire date of July 12, 2006, contained documentation of receiving clinical supervision. However, the most recent documentation was dated January 28, 2009.

In an interview, the HR Director was given an opportunity to provide any additional clinical supervision documentation. However, the HR Director stated she did not have access to the counselors' offices where they keep their own clinical supervision records.

The requirement for a licensee to ensure that a personnel record is maintained for each staff member that contains documentation of the clinical supervision required in R9-20-205 was discussed with the Executive Director during the exit conference.

This citation is unrelated to the allegations.

Rule/Statute

R9-20-205. Clinical Supervision

D. A licensee shall ensure that:

1. A behavioral health technician or a behavioral health paraprofessional who works full time receives at least four hours of clinical supervision in a calendar month;

Facility Response

The date (02/28/2011) represents when the facility corrected the citation and was confirmed by the Department to be back in compliance. A facility is required to submit a Plan of Correction (POC) for each citation identified

during a survey. This Plan of Correction describes how the facility is going to make corrections, the facility representative responsible for making the corrections, and what systems are in place to prevent recurrence. Once the facility has submitted an acceptable Plan of Correction, the Department confirms that the citation is corrected.

For a copy of the Plan of Correction, please contact the facility or the Department of Health Services.