

Survey Findings/Facility Response

Facility : COPPER CANYON ACADEMY

Survey Date - 8/27/2010 - Citation7

Survey Findings

A review of client records and an interview with staff revealed the licensee did not ensure an initial treatment plan was developed for each client that was completed and documented before a client receives counseling.

Findings include:

A review of eight client records revealed one of the eight records did not contain documentation of a completed initial treatment plan developed for each client before a client received counseling. Specifically:

The record for client #5, with an admission date of November 21, 2009, contained a completed initial treatment plan dated January 22, 2010. However, the record contained documentation to substantiate client #1 attended individual and group counseling sessions beginning on November 24, 2009.

In an interview, the HR Director stated she did not have access to their offices to see if there was an initial treatment plan dated before January 22, 2010.

The requirement for a licensee to ensure an initial treatment plan is developed for each client that is completed and documented before a client receives counseling was discussed with the Executive Director during the exit conference.

This citation is unrelated to the allegations.

Rule/Statute

R9-20-209. Assessment and Treatment Plan

I. A licensee shall ensure that an initial treatment plan is developed for each client that:

2. Is completed and documented:

a. Before a client:

i. Receives counseling;

ii. Is admitted to an inpatient facility or residential agency, unless a client's presenting issue requires immediate admission;

iii. Receives treatment of the client's behavioral health issue with medication; or

iv. Receives opioid treatment according to Article 10;

b. No later than 30 days after the client's first visit with a behavioral health professional or a behavioral health technician under the supervision of a behavioral health professional;

c. By a behavioral health professional or a behavioral health technician under the supervision of a behavioral health professional;

d. With the participation of the client or the client's guardian or agent or, if the client is a child, the client's parent, guardian, or custodian;

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.