In a telephone interview with a Licensed Practical Nurse (LPN/staff #8) she stated that around (MONTH) 21, 2019, resident #12 came to her and said he needed a change in his CNA assignment because staff #52 had been sexually inappropriate with him

In an interview with the DON conducted on (MONTH) 27, 2019 at 1:39 PM, he stated that he was not aware of resident #12's allegations, but knew that the resident had come to his office and told him that he did not want any homosexual males touching him. He said that he honored this request but had not put anything in writing about this incident. A review of the facility's Abuse and Neglect Policy revised (MONTH) (YEAR), revealed it is the policy of the facility to investigate any reports of alleged abuse. The policy included that the investigation would be conducted by the DON or a designated representative and will include interviews with individuals who may have knowledge of the incident. The policy also included to utilize the Resident Neglect/Abuse Checklist form when completing the investigation. asso included to utilize the resident Neglect/Abuse Checklist dated (MONTH) 3, 2005, revealed that when investigating an alleged abuse/neglect incident, the investigator is to review all interviewable residents regarding whether they are treated appropriately and will document what each resident says including the time, date, and the name of the interviewer. The checklist directs the investigator to interview all staff who worked during the timeframe of the incident.

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

TITLE

(X6) DATE

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 patients. (See 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.

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