V 512 27D .0304 Client Rights - Harm, Abuse, Neglect 10A NCAC 27D .0304 PROTECTION FROM HARM, ABUSE, NEGLECT OR EXPLOITATION

Plan of Correction

The above mentioned the plan made to assure that the child, was not harmed and was protected. Corrective measures to remove the staff in question from the facility and placed at another facility were taken after interview of all consumers, interview with the child in question, and interview with staff present. The police also conducted an interview. The staff in question was taken into custody two months later. The charges are pending. The staff member has not been found guilty of anything.

The child was removed from the facility. It should be noted that the child has a history of sexual issues at other facilities and at his home. The child also displayed sexualized behavior in the community at his school setting while placed at Just In Time. The child was stepped down to less restrictive environments when it appears the child needed much more structured treatment.

The investigation continues. While Just In Time is unclear as to the issue with removing a staff member who has not been found guilty, who's investigation is still open with Law Enforcement and with the facility, and who has been trained in Client Rights, a plan will be to coordinate with DHHS, Law Enforcement, and CPS to discuss safety when incidents of this nature occur. While coordination did occur this time, it will be clearly documented as to steps taken to assure safety of all involved. This documentation will be included in in-house incidents and to incidents submitted to the professional parties. This included IRIS. A form will be incorporated into the incident reports and reviewed as necessary by the owner and/or designee promptly. This shall begin going forward to assure compliance and accuracy.

Thank You

Lisa Brown, CEO

Just In Time Youth Services