



Oregon

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Oregon Department of Human Services Substantiated Investigation Quarterly Report to Legislative Committees on Child Welfare

**Period: Closed October 1, 2020 to December 31, 2020
Report date: March 30, 2021**

Senate Bill 1515 (2016) directs the Department of Human Services (DHS) to submit a quarterly report to the interim legislative committees on Child Welfare regarding substantiated reports of abuse occurring in DHS licensed Child Caring Agencies (CCAs).

Senate Bill 243 (2017) also directs DHS to submit a quarterly report to the interim legislative committees on Child Welfare regarding substantiated reports of abuse occurring in DHS certified foster homes (Child Welfare and Office of Developmental Disabilities Services) and developmental disabilities residential facilities (Office of Developmental Disabilities Services licensed group homes).

The quarterly reports are for the purposes of legislative and public review and oversight of the quality and safety of providers that are licensed or certified by DHS to provide care or services to children in care.

The following report includes data from Child Caring Agencies (CCAs), Child Welfare (CW) certified foster homes, Office of Developmental Disability Services (ODDS) certified foster homes and ODDS licensed group homes in the fourth quarter of 2020, October 1 through December 31.

The data is separated by provider type for clarity.

Related to Child Caring Agencies (CCAs)

Information provided in this section contains:

- The name of any child-caring agency or proctor foster home where the department conducted an investigation that resulted in a finding that the report of abuse was substantiated during this quarter;
- The approximate date that the abuse occurred;
- The nature of the abuse and a brief narrative description of the abuse that occurred;
- Whether physical injury, sexual abuse or death resulted from the abuse; and
- Corrective actions taken or ordered by the department and the outcome of the corrective actions.

Time Period: Child Caring Agency (CCA)/Child Caring Provider (CCP) Abuse Reports Closed October 1, 2020 through December 31, 2020.

Summary: Eight (8) Office of Training, Investigations and Safety (OTIS) investigations with forty-eight (48) substantiated allegations.

Explanation of terms:

- OTIS is responsible for investigating allegations of abuse or neglect in a child-caring agency, proctor foster home, or developmental disabilities residential facility.
- The outcome of the following reports could change upon appeal.

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA200025 One Allegation	Northwest Youth Discovery	Ongoing-2019	Yes - Sexual Abuse
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
<p>One allegation of Neglect was substantiated against a specific staff after that staff engaged in grooming behavior and upon ending employment with the program, initiated contact with the youth over social media. The youth eventually ran from the program, connected with the respondent who took her across state lines and sexually abused her. The staff has been charged with multiple crimes.</p> <p>Because the staff was no longer associated with the program at the time of the incident, we could not substantiate the sexual abuse allegation.</p>		<p>The identified employee worked at the program for a period of days, and his employment was terminated following his disclosure that he had been arrested for something unrelated to his involvement with the identified youth. NW Youth Discovery was unaware of the grooming behavior that occurred while he was employed.</p>	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA200079 36 Allegations	Sachiko Group	Various-2020	No
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
<p>Twelve allegations of Threat of Harm were substantiated against a specific staff member, twelve allegations of neglect were substantiated against the former executive director, and an additional twelve allegations of Neglect were substantiated against the co-owner/Program Director.</p> <p>The former executive director hired her daughter to work at the program knowing the youth in this program are at risk for being sexually exploited. Her daughter was convicted and sentenced to prison for a charge involving exploitation of a teenage girl for prostitution. This daughter/ staff is an out of compliance, unregistered sexual offender due to these crimes.</p> <p>Furthermore, neither the Executive Director, nor the co-owner, ensured a background check was conducted on the daughter/staff. This lapse allowed the daughter/staff to work with this vulnerable population unsupervised for a period of time, putting them at risk of being exploited.</p> <p>Shortly after this investigation commenced, two youth ran from the program to the daughter/staff's home, at which point the daughter/staff was uncooperative with ODHS and law enforcement in providing the whereabouts of the runaway youth.</p>		<p>Prior to the investigation, the Executive Director and the Executive Director's daughter resigned from their positions. The Program Director, who had failed to ensure background checks for new employees were reliably occurring, remained in her position, but no longer had any role in the execution or oversight of the background check process.</p> <p>CCLP, in coordination with the Child Welfare Treatment Services Unit, ensured Sachiko was in compliance with background check requirements for all remaining personnel. ODHS imposed a formal license condition designed to ensure the agency's compliance with background check requirements going forward.</p> <p>ODHS personnel visited the program on a weekly basis for a period of time following the initial report, sometimes announced and sometimes unannounced, to verify the safety and wellbeing of youth in care and to conduct general monitoring. The program was temporarily closed by ODHS but ultimately the agency's board decided to permanently cease operation in January 2021.</p>	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA200126	KAIROS Northwest	8/21/2020	No
Two Allegations			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
<p>One allegation of Wrongful Restraint and one allegation of Neglect were substantiated against a former Program Manager due to directing his staff to conduct improper physical interventions on a youth who became unresponsive during the intervention. This former Program Manager did not seek medical advice or medical care for the youth after the intervention.</p>		<p>Due to the circumstances surrounding this incident, and because Kairos failed to make a mandatory report of abuse following the incident, ODHS issued a letter of intent to revoke the facility’s license to operate as a child-caring agency and imposed licensing conditions on the agency designed to address the identified issues, including but not limited to: Limited admissions to the facility where the incident occurred, Increased reporting to ODHS, Increased internal review of every instance of restraint or seclusion, Retraining of Kairos personnel by ODHS trainers on the subject of abuse reporting. Kairos has appealed the Department’s intent to revoke the facility’s license. The facility is not in operation at this time. Kairos has complied with all licensing conditions.</p>	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA200138	Greater Oregon Behavioral Health, Inc.	9/11/2020	No
One Allegation			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
<p>One allegation of Neglect was substantiated against a proctor foster parent after taking the youth to a social gathering where she became intoxicated and asked a friend to drive them home. The friend was also intoxicated and was pulled over and arrested for driving under the influence with the youth in the car.</p>		<p>Greater Oregon Behavioral Health, Inc. (GOBHI) immediately moved the identified youth to a different foster home upon learning of the incident and terminated their certification of the identified foster parent.</p>	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA200141 Two Allegations	St. Mary's Home for Boys	Multiple	Yes - Sexual Abuse
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
<p>One allegation of Neglect and one allegation of Sexual Abuse were substantiated against a specific staff after that staff was continually found to be alone with the youth, several other staff expressed concerns around this staff's lack of appropriate boundaries with this youth, and the youth disclosing sexual contact that occurred on multiple occasions during a polygraph test. The staff's actions negatively impacted this youth's treatment and progress in the program as well as emotionally.</p>		<p>The identified staff person was coached and disciplined by St. Mary's management over a period of two months, beginning when concerns about her boundaries with the identified victim came to light and ending with termination of her employment. The allegation of sex abuse came to light after her termination. The investigation revealed that aspects of the established supervision protocols in the facility where the abuse occurred made it more possible for the staff person and the identified victim to be alone together. St. Mary's has since changed their practice to eliminate the possibility of a recurrence of the circumstances that created the opportunity for the abuse that occurred in this instance.</p>	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA200145 Two Allegations	Morrison Center-SAGE	9/1/2020	No
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
<p>Two allegations of Neglect were substantiated on an unidentified staff after one youth was found with a second youth's medication. It could not be determined when the youth "cheeked" her medication or which staff was responsible.</p>		<p>The investigation didn't determine the identity of the specific employee responsible for administering the medication that the youth successfully avoided ingesting and later giving to another youth in care at the program. Morrison Center. After learning of the incident, Morrison made improvements to its medication administration protocols and re-trained all personnel.</p>	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA200152 Two Allegations	Youth Progress Association	9/11/2020	No
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
<p>One allegation of Neglect and one allegation of Verbal Abuse were substantiated against a proctor foster parent after he instigated and engaged in a physical altercation with a youth and threatened the youth with significant physical harm.</p>		<p>The youth was moved from the home at the time of the incident, and Youth Progress Association (YPA) has suspended the identified foster parent’s certification while the foster parent pursues an appeal of the substantiation.</p> <p>In the unlikely event the substantiation is overturned in the course of the appeal, ODHS will communicate with YPA management to find out if they intend to reinstate the foster parent’s certification. If so, ODHS will work closely with YPA to ensure the agency takes the steps necessary to ensure the safety and well-being of any youth placed in the home going forward.</p>	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA200179 Two Allegations	St. Mary’s Home for Boys	11/18/2020	No
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
<p>Two allegations of Neglect were substantiated on an unidentified staff after a staff left a door unsecured resulting in two youth accessing an over the counter medication and ingesting to the point of intoxication.</p>		<p>Following this incident, St. Mary’s Home for Boys made changes designed to better ensure the cabinet where non-prescription medications are stored is kept locked. All staff were also reminded of the necessity of keeping the cabinet locked, keeping the room where the cabinet is located locked and ensuring that youth do not go to the 2nd floor of the facility, where the room is located, without staff supervision.</p>	

Related to Child Welfare certified foster care and relative caregiver providers: Information provided in this report contains:

- The number of allegations (children) for each report and type of allegation (Neglect, Physical Abuse, Sexual Abuse, and Threat of Harm);
- Name of the county (provided that there are five or more certified foster homes in the county) where DHS conducted an investigation pursuant to section 37, chapter 106, Oregon Laws 2016;
- The approximate date the abuse occurred;
- The nature of the abuse and a brief narrative description of the abuse that occurred;
- Whether physical injury, sexual abuse or death resulted from the abuse; and
- Actions the Department has taken following the substantiated findings.

Time Period: Child Welfare certified foster home abuse reports substantiated from October 1, 2020 - December 31, 2020. Reports may have been received prior to the reporting period.

Summary: Seventeen (17) current Child Welfare certified family foster and relative caregiver providers had a founded allegation against them during this reporting period.

Note: The number of certified families varies from month to month, there are approximately 3,500 Child Welfare certified family foster and relative care providers.

Explanation of terms: All applicants who apply to become a foster or relative caregiver family for Child Welfare must be assessed and to determine if they are appropriate to care for children/youth in community foster care or to care for a specific child.

There are 2 types of certificates:

- General Certificate of Approval: Issued to individuals who do not have a previous relationship with a child in care and are applying to become foster parents for the general foster child/young adult population.
- Child Specific Certificate of Approval: Issued to individuals to provide care for a specific child/young adult, including relatives of the child/young adult or others who know the child or family of the child needing placement.

ICPC (Inter State Compact for the Placement of Children): A case where a state requests Child Welfare assess and certify a home for placement of a specific child from their state.

Inactive referral status: A designation given to a foster home or relative caregiver home where no additional children may be placed in the home.

Review process when there is an allegation of abuse in a child welfare certified foster or relative caregiver home:

Field offices are required to submit a “Sensitive Issue Memo” each time there is an allegation of abuse in a Child Welfare certified home. The memo is sent electronically to management/leadership of the Department.

Field offices are required by Oregon Administrative Rule and Child Welfare Procedure to staff all concerns (allegations of abuse, closed at screenings, or other concerns). This staffing involves certification staff, CPS staff, and casework staff for each child placed in the home. Concerns/allegations are discussed, and a plan is developed.

When there is an assessment of abuse in a foster home, the home is placed on “inactive referral status” and no additional children may be placed in the home.

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3315064	Douglas	9/24/2020	No
Physical Abuse (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster child sustained a small cut on her chin that occurred when another in the relative provider home became frustrated and pushed the child on the bed, hitting her chin on a laptop.		The individual that pushed the child was an "other in the home", and the certified relative provider required that person to move out of the home.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3314164	Douglas	9/22/2020	No
Physical Abuse (2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Relative foster parent spanked the foster children, causing pain.		Placement support plan put in place; grandmother referred to Options and to KEEP. Children bonded to grandmother.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3308660	Multnomah	9/1/2020	No
Neglect in Care (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster parent failed to provide adequate supervision to foster child. Despite the child having sexualized behaviors and being told expressly not to do so, he encouraged the child to hug other children.		Supervision plan; training; met with foster parents, assessed connection with child and family and made decision to approve continuing placement.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3289772	Washington	6/20/2020	No
Neglect in Care (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Relative foster parent failed to meet and follow through with foster child's mental health needs. Foster parent stopped the child's medications due to personal beliefs and as a result the child attempted suicide.		Child moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3283250	Jackson	5/24/2020	No
Neglect in Care (2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster parent reported that the biological mother of the children came to the home and took the children. The foster parent failed to inform ODHS and waited a day before contacting law enforcement.		Child moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3313926	Douglas	9/21/2020	No
Neglect (2), Neglect (2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Both foster parents admitted to providing foster kids with alcohol and vape products. Both children have a history of illicit substance use and one of the children was in treatment at the time.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3301015	Jackson	8/5/2020	Yes
Physical Abuse (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Founded physical abuse against the biological child of foster parent who was regularly assaulting a foster child placed in the home, including strangulation.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3287834	Clackamas	6/12/2020	Yes
Sexual Abuse (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster child reported having sexual contact with foster father on three occasions. Foster father failed a polygraph and later admitted to the allegations.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3311843	Douglas	9/14/2020	Yes
Sexual Abuse (1), Sexual Abuse (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Two foster children reported that their sibling touched them inappropriately both prior to and after entering foster care.		Placement support plan put in place; supervision and placement matching needs discussed with foster parents.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3306432	Douglas	8/24/2020	Yes
Sexual Abuse (1), Neglect (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster father sexually abused foster child on multiple occasions. The foster mother was aware this occurred yet did not inform ODHS or law enforcement and did not take steps to protect the child.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3238488	Multnomah	12/19/2019	Yes
Sexual Abuse (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Former foster child disclosed that approximately seven years earlier while in foster care a much older foster child sexually assaulted her.		Allegation not regarding foster parent, historical regarding a former child in foster care,	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3306798	Marion	8/25/2020	No
Physical Abuse in Care (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster parent would hit the foster child after the child had toileting accidents and then force the child in the shower.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3305617	Josephine	8/21/2020	No
Involuntary Seclusion in Care (3)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster parent made foster children stay in their room when misbehaving and would not allow them to leave the room or use the bathroom. On one occasion, one of the children urinated in her pants when the foster parent would not allow her to use the restroom. The foster parent also placed alarms on the bedroom doors so the children could not leave without her knowledge.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3303478	Josephine	8/13/2020	Yes
Sexual Abuse (1), Threat of Harm (2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Biological son of foster parent sexually assaulted a foster child in the home, exhibiting manipulative and coercive behavior while sexually offending. The child posed a threat of harm to the other children in the home.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3303478	Josephine	8/13/2020	Yes
Neglect in Care (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster child who was sexually abused by biological son of foster parent reported having been abused to the foster parent. The foster parent reportedly did not believe the child causing her to remain in a vulnerable situation where she was unsafe from the foster parent's son and at risk of continued sexual abuse by him.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3303103	Josephine	8/12/2020	No
Neglect (2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Two foster children were able to sneak out of a window of the foster home, cross a busy street and walk several blocks to a pizza parlor. Law enforcement and the caseworker responded and notified the foster parent the children were gone. Additionally, the caseworker found that there were only mattresses on the floor with no toys for the children to play with.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3289281	Deschutes	6/18/2020	No
Physical Abuse (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster child disclosed two incidents in which the foster parent pushed him, hit him and threw objects at him.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3279116	Deschutes	5/7/2020	No
Neglect in Care (2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Young foster children disclosed being left home alone for at least one hour by their foster parent. The foster mother admitted to leaving the children alone 3 to 4 times.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3318243	Malheur	10/5/2020	No
Neglect (6)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster parent failed to follow support plan surrounding locking up and muzzling his dog that had bitten three children before. As a result, another child was bitten on the ear, breaking the skin.		Placement Support Plan put in place with specific supervision needs, number of children in home reduced to one.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3324818	Klamath	10/27/2020	Yes
Sexual Abuse (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster child sexually abused younger foster child in the home.		Placement matching and supervision plans established in foster home.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3319217	Lincoln	10/8/2020	No
Neglect (2), Neglect (1), Neglect in Care (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
The foster children were placed with relatives in Oregon through ICPC. Relative foster parents informed out of state caseworker that they could not manage the children's behaviors, that these behaviors were impacting their own mental health and requested the children be moved.		Children returned to sending state.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3302363	Deschutes	8/10/2020	No
Neglect (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Relative foster parent was providing marijuana to and using marijuana with the foster child in the home.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3336731	Marion	12/8/2020	Yes
Physical Abuse in Care (1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster parent bit the foster child in the face in attempt to de-escalate the child during a tantrum. A bite mark was visible on the child's face.		Children moved from home; certification closed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3307585 Physical Abuse (1)	Klamath	8/28/2020	Yes
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster parent hit the foster child with an electrical cord, causing an injury to the child's leg.		Child victim was a child in the legal guardianship of the foster parent. Assessment resulted in that child being moved from the home. No child in foster care remain in the home and the certification is closed.	

Related to ODDS Certified Foster Care

During this reporting period, there were no substantiated reports in ODDS certified foster care.

Related to ODDS Licensed Group Homes

Information provided in this section contains:

- The name of any developmental disabilities residential facility where the department conducted an investigation that resulted in a finding that the report of abuse was substantiated during this quarter;
- The approximate date the abuse occurred;
- The nature of the abuse and a brief narrative description of the abuse that occurred;
- Whether physical injury, sexual abuse or death resulted from the abuse; and
- Corrective actions taken or ordered by the DHS and the outcome of the corrective actions

Time Period: CDD/SC Abuse Reports Closed from October 1st, 2020 through December 31st, 2020.

Summary: Nine (9) OTIS investigations with a total of twenty-three (23) substantiated allegations involving nineteen (19) youth.

Explanation of terms:

- OTIS is responsible for investigating allegations of abuse or neglect in a child-caring agency, proctor foster home, or developmental disabilities residential facility. Child Welfare is responsible for investigating allegations of abuse or neglect in certified foster homes.
- Reports beginning with ‘CDD’ were investigations conducted in a developmental disability residential facility
- Reports beginning with ‘SC’ were investigations conducted in a Stabilization and Crisis Unit home licensed for children (or in certain cases when children are placed in adult SACU homes).
- With the implementation of the CAM system in October 2019 the case numbers for this population have changed.
- The outcome of the following reports could change upon appeal.

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00101718/001010171 7/0010176/00101694	Albertina Kerr Centers	Various and 09/06/2020	No
Eight Allegations			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Eight allegations of Neglect were substantiated on two specific staff members (four allegations each) after these two staff members were determined to be leaving the home regularly for periods of time, leaving the four youths unsupervised. All four youth require line of sight supervision when around their peers. On 09/06 one of the youths accessed the staff office and called the program manager who responded to the home.		Staff were immediately suspended and then terminated. Issued civil penalty of \$4,000.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00060706/00060705/0 0060703/00060701/00 060700/00060699/000 60698/00060636	Professional Therapeutic Community Network	Ongoing	No
Eight Allegations			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Eight allegations of Threat of Harm-Sexual Abuse were substantiated against a specific staff after that staff was found engaging in sexual contact with two young adults placed in an adult home through this program. This staff also worked in the home with these youth unsupervised at times and presented a risk to offend these youth as well.		Staff was terminated. Issued civil penalty of \$4,000.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
107948	Albertina Kerr Centers	10/18/2020	No
One Allegation			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
One Allegation of Wrongful Restraint was substantiated against a specific staff after a youth threw a football at the staff's face and that staff responds by "tackling" the youth twice, placing him face down on the ground with his arms behind his back and staff's knee on his back holding him down. Staff would not disengage until a second staff member intervened.		Staff was terminated. All other staff were retrained on OIS. Issued civil penalty of \$500. Advisory Letter issued.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
101152	Albertina Kerr Centers	09/2020	Yes- physical
One Allegation			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
One allegation of Physical Abuse was substantiated against an unidentified staff after a youth was discovered by his mother to have bruising to his arm and stomach. Although a specific timeframe or staff member could not be identified, the youth was seen at CARES Northwest and the injuries were identified as consistent with physical abuse.		Issued civil penalty of \$500.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
98591	Albertina Kerr Centers	8/14/2020	No
One Allegation			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
One allegation of Wrongful Restraint was substantiated against a specific staff when that staff engaged in an unauthorized, inappropriate physical restraint when the youth became escalated while in the community. The staff acknowledges holding the youth face down on the ground and the youth indicated his breathing was restricted.		Staff was terminated. Issued civil penalty of \$500	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
97844	Albertina Kerr	8/8/2020	No
One Allegation	Centers		
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
One allegation of Neglect was substantiated against a specific staff when a youth began engaging in suicidal ideation, attempted to harm himself and climbed up on the roof of the home. The staff member did not seek out any medical care for the youth, did not document the incident, did not bring the incident to the attention of any other staff or his supervisor and did not place the youth on a heightened supervision plan.		Staff resigned. Issued civil penalty of \$500. Issued Advisory Letter.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
93696	Stabilization and	Multiple	No
One Allegation	Crisis Unit-Charles St Home (Adult Home)		
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
One allegation of Neglect was substantiated against a specific staff after that staff member engaged in a pattern of bullying and intimidating this youth, who was seen on more than one occasion to be cowering away from this staff while the staff was supervising this youth. The staff was also seen intimidating the youth after he was restricted from contact with the youth due to this investigation being assigned.		Staff was restricted from working with the individual. Other staff present were coached on reporting guidelines and professionalism with individuals. After substantiated finding, staff was placed on administrative leave until appeal process is completed. Issued Advisory Letter.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
94806	Cornerstone Valley Inc.	7/24/2020	No
One Allegation			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
One allegation of Wrongful Restraint was substantiated against a specific staff after the staff responded to a youth slapping him on the shoulder while on a van ride by moving next to the youth, pushing him up against the window of the van and pushing the youths wrist into his mouth.		Staff was immediately placed on administrative leave and then terminated. No civil penalty.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
4216	Youth Unlimited, Inc.	Unknown 2020	No
One Allegation			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
One allegation of Neglect was substantiated against a specific staff after that staff was found to be transporting this youth to his home while on outings and leaving the youth in the car unsupervised for various lengths of time. The youth requires constant supervision due to his behaviors and vulnerabilities.		No civil penalty, home and agency closed.	

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