



Oregon

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Legislative Report Department of Human Services

Substantiated Investigation Quarterly Report to Legislative Committees on Child Welfare Reporting

Period: October 1, 2019 to December 31, 2019

Report date: March 13, 2020

Senate Bill 1515, effective April 4, 2016 following the 2016 Regular Legislative Session, directs the Department of Human Services (DHS) to submit a quarterly report to the interim legislative committees on Child Welfare. Section 58 of the bill prescribes an effective date of July 1, 2016 for certain parts of the bill, including Section 38 which contains the quarterly reporting provision.

Senate Bill 243, effective August 15, 2017 following the 2017 Regular Legislative Session (the section of the bill pertaining to reports was operative January 1, 2018), directs DHS to also submit a quarterly report to the interim legislative committees on Child Welfare regarding substantiated reports of abuse regarding DHS certified foster homes (Child Welfare and Office of Developmental Disabilities Services certified foster homes) 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 for children in care.

The following report represents 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 third quarter of 2019, October 1 through December 31.

The data is separated by provider type for clarity.

Related to Child Caring Agencies: information provided in this report contains:

- The name of any child-caring agency or proctor foster home where the department conducted an investigation pursuant to section 37, chapter 106, Oregon Laws 2016, that resulted in a finding that the report of abuse was substantiated during that 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 from October 1, 2019 through December 31, 2019.

Summary: Fourteen (14) Office of Training, Investigations and Safety (OTIS) (formerly known as Office of Adult Abuse Prevention and Investigations (OAPPI)) investigations with twenty-four (24) substantiated allegations.

Note: 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?
CCA190009 Three Allegations	Native American Rehabilitation Association NW (NARA)	December 2018	No
Nature of Abuse and Brief Narrative: One allegation of Verbal Abuse and two allegations of Neglect involving two youth were substantiated against a specific staff made threatening and sexually explicit threats to a youth as well as a pattern of failing to take the youth to scheduled treatment rather taking them into the community, allowing them to smoke cigarettes/vape and access social media via his personal cell phone. There was also concerns this staff was permitting contact between one of the youth and a person who she had a no contact order with as well as physical contact that was not considered sexual but was “flirty”		Corrective Actions Taken or Ordered by the Department, and Outcome: Native American Rehabilitation Association NW immediately terminated the identified staff person’s employment upon learning of the allegations of abuse/neglect in January of 2019.	
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Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190131 One Allegation	Jasper Mountain SAFE Center	07/26/2019	No
Nature of Abuse and Brief Narrative: One allegation of Wrongful Restraint was substantiated on a specific staff due to staff responding to a youth’s verbal escalation by grabbing the youth’s arm, pushing him against a wall, pushing him down onto a bench multiple times as he continued to attempt to get up, and restrained him from behind when the youth walked away from the staff causing them both to fall to the pavement.		Corrective Actions Taken or Ordered by the Department, and Outcome: The identified staff person was placed on administrative leave at the time of the wrongful restraint incident. She remained on administrative leave until she ended her employment with Jasper Mountain.	
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Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190134 One Allegation	Lifeways, Inc.	08/01/2019	No
Nature of Abuse and Brief Narrative: One allegation of Wrongful Restraint was substantiated against a specific staff after the staff responded to a youth's behavior by grabbing and pulling the youth's wrist multiple times, picking the youth up and holding onto his triceps, dragging him by the arm when he refused to walk, using his shirt to guide him out of the classroom and kneeling him in the bottom to make him sit in a chair. It was determined through the course of the investigation the youth's behavior did not warrant physical intervention.		Corrective Actions Taken or Ordered by the Department, and Outcome: The identified staff person was placed on administrative leave following the incident and did not return to work before being terminated from her position at Lifeways' day treatment program.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190136 One Allegation	Trillium-Children's Farm Home	08/10/2019	No
Nature of Abuse and Brief Narrative: One allegation of Neglect was substantiated against a specific staff after the staff failed to intervene when a youth on enhanced supervision ingested non-edible objects and further failed to notify appropriate program personnel or follow program protocols.		Corrective Actions Taken or Ordered by the Department, and Outcome: Management addressed the concerns raised by the incident directly with the identified staff person, and he continued to work for a time while the investigation into the reported neglect was occurring. His employment was subsequently terminated before the investigation concluded.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190137 One Allegation	Looking Glass Pathways Boys Program	08/13/2019	No
Nature of Abuse and Brief Narrative: One allegation of Neglect was substantiated against a specific staff after the staff knowingly provided a youth with a serious seafood		Corrective Actions Taken or Ordered by the Department, and Outcome: All caregiver personnel at Looking Glass Pathways had been informed of the identified youth's allergies and the	

allergy shrimp resulting in a medical emergency in which the youth was diagnosed with an anaphylactic reaction.		need to protect the youth from ingesting certain foods. The identified staff person was initially placed on administrative leave following the incident and was subsequently terminated.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190145 One Allegation	Klamath County Youth Inspiration Program (YIP)	07/22/2019	No
Nature of Abuse and Brief Narrative: One allegation of Neglect was substantiated against a specific staff after the staff engaged in an escalated verbal altercation with a peer causing this victim to have a physical reaction due to her trauma history. The staff acknowledged knowing of this youth's abuse history and that the verbal escalation and tone accompanied by her cursing would trigger this victim as there was a prior incident with the same reaction.		Corrective Actions Taken or Ordered by the Department, and Outcome: The identified employee was reprimanded and retrained, and, for a time, the program prohibited her from working with youth without another staff person present. All staff at the facility were retrained in appropriate conduct and communication with youth. The employee is appealing the substantiation. If and when the substantiation is upheld in the course of the appeals process, DHS will ensure the program initiates a new background check and fitness determination by the DHS Background Check Unit.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190149 Two Allegations	Youth Progress Association	09/06/2019-09/07/2019	Yes
Nature of Abuse and Brief Narrative: One allegation of Physical Abuse and one allegation of Verbal Abuse were substantiated on a respite provider after the respite provider engaged in a physical altercation with a youth in care as well as threatening the youth that he would "fuck him up" and "bitch slap you into next week". The youth was impacted emotionally as well expressing similar experiences in which he was abused as a child.		Corrective Actions Taken or Ordered by the Department, and Outcome: Following the allegations of abuse coming to light, Youth Progress Association (YPA) ceased placing children with the identified foster parent. Shortly thereafter his foster certification was terminated. Unrelated to this specific incident, DHS has imposed licensing conditions on YPA which include a requirement for YPA to increase the frequency and quality of its announced and unannounced visits to its certified foster homes, and the program has shown great improvement in this area.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190150 One Allegation	Next Door, Inc.	09/01/2019	No
Nature of Abuse and Brief Narrative: One allegation of Verbal Abuse was substantiated against a proctor parent after the proctor parent and the youth engaged in a verbal altercation while in the community and the proctor parent threatened to slit the youth's throat. The youth expressed being concerned for his safety due to the proctor parent's military background and the youth's history of physical abuse as a child. Additionally, this youth entered the program with a diagnosis of Post-Traumatic Stress Disorder.		Corrective Actions Taken or Ordered by the Department, and Outcome: When the Next Door became aware of the verbal abuse the identified foster youth was moved to a different foster home, and no other children were placed in the identified foster parent's home. Shortly thereafter the foster parent terminated his relationship with the Next Door. Training records reviewed in the course of the investigation revealed that the foster parent had been trained in trauma-informed care, collaborative problem-solving and other training topics related to appropriate interaction with foster youth.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190153 Six Allegations	The Inn Home	07/26/2019-07/28/2019	No
Nature of Abuse and Brief Narrative: Six allegations of Neglect were substantiated against a staff and the program director after the staff took three youth on a camping trip, allowed them to sleep in one tent unsupervised resulting in sexual contact between the youth. The program was aware of one of the youth's sexualized behavior. This particular youth identifies as transgender and reported feeling uncomfortable with the sleeping arrangements. Additionally, the staff failed to supervise the youth per program policy throughout the trip. The program director was substantiated based on her failure to set forth any expectations for the outing, failing to ensure the youth had their own sleeping spaces and failing to discuss alternatives with the staff in the even there were changes in the sleeping arrangements (initially each youth was to have an individual tent)		Corrective Actions Taken or Ordered by the Department, and Outcome: While the investigation was in progress no other camping trips or other overnight outings were schedule, and at the facility residents of the opposite sex always occupy separate bedrooms. After the reviewing the investigation's findings, The Inn Home created clear policy that mirrors current licensing rules and prohibits youth of the opposite sex from sharing sleeping space, regardless of whether youth sleeping are at an Inn Home facility or elsewhere. The policy also places other prudent parameters around room sharing. One of the identified staff persons ended their employment at the Inn Home. The other identified staff person is still employed at the Inn Home. Both identified staff persons are appealing the substantiations. If and when the substantiation involving the staff person still employed at The Inn Home is upheld in the course of the	

		appeal process, DHS will ensure that The Inn Home initiates a new background check and fitness determination by the DHS Background Check Unit. All existing Inn Home personnel have been trained on the prohibition against youth of the opposite sex sharing sleeping space and other policy related to room sharing.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190155 One Allegation	Trillium-Children's Farm Home	09/13/2019	Yes
Nature of Abuse and Brief Narrative: One allegation of Neglect was substantiated against an unknown staff after a youth was able to ingest the ink cartridges of eleven markers as well as four marker caps under the direct supervision of a staff. There were multiple staff involved in this incident, each with a different level of involvement, knowledge of the specific events and unfamiliarity of their own ability/responsibility to direct staff in the situation on what to do. Nobody made the call to have staff physically intervene or remove the markers from her possession which led to the youth having an invasive surgery due to concerns of blockage. Communication between all parties was fragmented and because nobody listened or gathered pertinent information due to many differing factors this youth was neglected.		Corrective Actions Taken or Ordered by the Department, and Outcome: In consultation with its Medical Director, Trillium has refined and continues to refine its protocols specific to situations in which a youth ingests or attempts to ingest something hazardous. Trillium management has also reinforced with Farm Home staff the allowance in existing policy for any staff to physically intervene, without formal authorization, when physical intervention is warranted to prevent immediate harm. DHS will review Trillium's finalized protocol when complete and ensure that the program has effectively informed caregiver personnel.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190160 One Allegation	Family Solutions-Day Treatment	09/16/2019	No

Nature of Abuse and Brief Narrative: One allegation of Wrongful Restraint was substantiated against a specific staff when that staff placed a youth in a physical intervention that was unwarranted and was incorrectly done. The staff was described as wrapping his arms around the youth and carrying him.		Corrective Actions Taken or Ordered by the Department, and Outcome: The identified staff person was placed on administrative leave at the time of the incident and did not return to work again before his employment was subsequently terminated.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190171 Two Allegations	Morrison Center Child & Family Services Sage	10/04/2019	No
Nature of Abuse and Brief Narrative: Two allegations of Neglect were substantiated against a specific staff after that staff allowed the youth to view inappropriate pictures and videos of the staff as well as access social media. These youth are victims of sexual exploitation and this incident impacted their well being.		Corrective Actions Taken or Ordered by the Department, and Outcome: The employee was placed on administrative leave when the allegations came to light, and her employment was subsequently terminated.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190177 Two Allegations	Trillium Family Services- Children's Farm Home	10/12/2019-10/13/2019	Yes
Nature of Abuse and Brief Narrative: Two allegations of Neglect were substantiated against an unidentified staff after two youth were able to obtain razors out of the medication room and used them to self-harm. According to witnesses these items should have been secured in a locked compartment within a locked staff office.		Corrective Actions Taken or Ordered by the Department, and Outcome: After the incident Trillium created a detailed written tracking log designed to ensure staff accountability when it comes to keeping razors secure and monitoring their use by youth.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA190184 One Allegation	New Avenues for Youth (NAFY) Robinswood	10/18/2019	No
<p>Nature of Abuse and Brief Narrative:</p> <p>One allegation of Neglect was substantiated against a specific staff after that staff allowed a youth out of the locked facility after the youth made statements of wanting to harm himself if he was let outside. The youth was later found by law enforcement on a path leading to a cliff overlooking the Willamette River not far from the program. Police reported they were so concerned about the potential for the youth to jump they “created a ruse” in order to subdue him.</p>		<p>Corrective Actions Taken or Ordered by the Department, and Outcome:</p> <p>The identified staff person’s employment was terminated following the incident and prior to the beginning of the investigation. New Avenues management reiterated, for all staff at the Robinswood facility, the correct procedures for staff to follow in response to youth expressing suicidal ideation or engaging in self harm.</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, 2019 through December 31, 2019. Reports may have been received prior to the reporting period.

Summary: 18 reports were substantiated on Child Welfare certified foster parents, including certified relative caregivers.

Note: There were approximately 3,800 Child Welfare certified family foster and relative care providers on December 31, 2019.

Explanation of terms: All applicants who apply to become a foster or relative caregiver family for Child Welfare must be assessed and certified under the same set of rules and procedures.

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.

1. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3118872/ Neglect(2)	Jackson	1/22/2019	No
Nature of Abuse and Brief Narrative: Foster parents were allowing the biological father to transport the foster child to and from school and the child's foster home. The father is a sex offender and has a no contact order with the child.		Corrective Actions Taken or Ordered by the Department, and Outcome: Child is no longer in home; certification is closed.	
2. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3183878/ Physical Abuse(1)	Jackson	6/24/2019	Yes
Nature of Abuse and Brief Narrative: Foster father used physical discipline on foster child, including using both a sandal and rope, as well as pinching, leaving bruising on the child.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children no longer in home; certification is closed.	
3. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3182551/ Physical Abuse (6), Sexual Abuse (2)	Jackson	6/24/2019	Yes
Nature of Abuse and Brief Narrative: Foster father rubbed the private area of both female foster children. Both foster parents used physical discipline on all of the foster children, including using both a sandal and rope, as well as pinching, leaving bruising.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children no longer in home; certification is closed.	
4. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3223774/ Physical Abuse (1), Neglect (1)	Umatilla	11/4/2019	Yes
Nature of Abuse and Brief Narrative: Foster father slapped the child multiple times leaving a bruise covering his face. The child also had bruising on his neck, back and		Corrective Actions Taken or Ordered by the Department, and Outcome: Child moved from home and certification closed.	

legs. The foster mother was aware the foster father was physically discipling the child and failed to prevent the abuse from occurring.			
5. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
3192959/ Neglect (3)	Klamath	7/30/2019	No
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Two of the foster children were left home alone on at least one occasion despite safety planning to ensure the children were not alone under any circumstance. Additionally, the home was filthy, with feces and urine on objects that were strewn throughout the home, old food, food on the floor being eaten by one of the children, and piles of garbage on the washer and dryer.		Children no longer in home; certification is closed.	
6. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
3193585/ Neglect (4)	Union	7/31/2019	No
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
The physical environment of the home was cluttered, with small items and debris within reach of the children as well as large items stacked near the sleeping area, which could easily be pulled down on the child. It was later reported that one of the children had gotten ahold of a firearm and benzodiazepine medication.		Child is no longer in home; certification in process of being closed.	
7. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
3193687/ Neglect (1)	Jackson	8/1/2019	No
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Foster parent left the child with the foster parent's sister, who has a history of substance abuse. Foster parent also allowed other individuals known to DHS as unsafe to have unsupervised contact, exposing the child to drug use and criminal activity.		Child is no longer in home; certification is in process of being closed, currently staffing with AAG to determine best legal path for closure.	

8. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3195390/ Physical Abuse (1)	Wasco	8/7/2019	Yes
Nature of Abuse and Brief Narrative: The child had bruising on his left cheek and disclosed that it was caused by his foster parent. The photographs were reviewed by the CAC and determined to be consistent with abuse.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children were moved from home, certification is closed.	
9. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3197183/ Physical Abuse (1)	Douglas	8/13/2019	No
Nature of Abuse and Brief Narrative: Foster parent spanked the foster child.		Corrective Actions Taken or Ordered by the Department, and Outcome: A Placement Support Plan was put in place, outlining specific training options and that the family is to reach out when feeling overwhelmed or frustrated. The branch had a Safety/Well-Being staffing.	
10. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3203032/ Neglect (1)	Lane	9/3/2019	No
Nature of Abuse and Brief Narrative: Foster mother attempted suicide while the foster child was present in the home.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children no longer in home; certification is closed.	
11. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3208905/ Neglect (6)	Umatilla	9/23/2019	No
Nature of Abuse and Brief Narrative: Foster father drove intoxicated at high speeds with one of the foster children. The other foster children were not in the vehicle, however, were cared for by the foster father while he was intoxicated. The foster mother was aware the father had relapsed, that he has poor impulse control while under the influence and that he was drinking while caring for the children.		Corrective Actions Taken or Ordered by the Department, and Outcome: The founded for neglect on the foster mother was overturned. The founded on the foster father remains, however they are now separated, in divorce proceedings and the foster father is in Oklahoma. He is no longer certified, the foster mother was assessed and approved as a single provider.	

12. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3209059/ Neglect (1)	Multnomah	9/23/2019	No
Nature of Abuse and Brief Narrative: Foster parent failed to follow the supervision plan for a child, allowing the child to leave the home late at night, unsupervised, ultimately resulting in the child engaging in criminal activity and running from the police.		Corrective Actions Taken or Ordered by the Department, and Outcome: Child moved from home, certification closed.	
13. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3209412/ Physical Abuse (1), Threat of Harm (1), Neglect (1)	Coos	9/24/2019	Yes
Nature of Abuse and Brief Narrative: Foster mother used a vacuum to discipline one of the children, causing physical and emotional harm to the child as well as a threat of harm to another child as the child displayed significant fear of the vacuum. Additionally, the foster mother was sedating the child. The foster father denied knowledge of the physical abuse, however resided in the home and performed regular parenting duties.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children moved from the home; certification is in process of being closed, currently staffing with AAG to determine best legal path for closure	
14. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3210680/ Sexual Abuse (1)	Klamath	8/19/2019	Yes
Nature of Abuse and Brief Narrative: Foster mother/grandmother exposed foster child to pornography and touched the child in a sexual manner.		Corrective Actions Taken or Ordered by the Department, and Outcome: Child moved from home, certification closed.	
15. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3216577/ Neglect (8)	Yamhill	10/14/2019	No
Nature of Abuse and Brief Narrative: Foster father admitted to using methamphetamine for approximately the past year. Foster mother indicated she confronted him, however, did not ask further questions. She then left the foster father alone on		Corrective Actions Taken or Ordered by the Department, and Outcome: There are currently no children placed in the home, the certification is on Inactive Referral Status, meaning no additional children may be placed in the home. The foster	

at least one occasion to provide care for one of the children who was recovering from a broken leg.		mother is appealing the Founded disposition, and certification actions will be determined when that process is completed.	
16. Report/ Allegation (Number of Children)			
3217842/ Neglect (1)	Crook	Approximate Date Abuse Occurred 10/17/2019	Did physical injury, sexual abuse or death result? No
Nature of Abuse and Brief Narrative: Foster mother was placing the child in unsafe situations by using methamphetamine, acting violently and erratically, and exposing the child to unsafe individuals.		Corrective Actions Taken or Ordered by the Department, and Outcome: Child moved from home and certification closed.	
17. Report/ Allegation (Number of Children)			
3219104/ Physical Abuse (1), Mental Injury (1)	Lane	Approximate Date Abuse Occurred 10/22/2019	Did physical injury, sexual abuse or death result? No
Nature of Abuse and Brief Narrative: Foster parent made the foster child eat a large number of chocolate candies and chocolate bars out of a bowl before he could go to bed. The foster child vomited and was required to continue eating the chocolate and then clean up his vomit. The foster parent indicated the child had a problem hoarding food and indicated that this equated to stealing. The foster parent also called the child names. The foster child was told he would end up fat and resulting in him doing sit ups in his room out of fear.		Corrective Actions Taken or Ordered by the Department, and Outcome: The branch is working with this relative family to make better parenting decisions for this child and understand his trauma and his therapeutic needs. The decision was made to have a Management Approval put in place to allow the two children to remain in the home. A Placement Support Plan was put in place outlining expectations, along with additional Department contact The family is working with the KEEP program for training and support.	
18. Report/ Allegation (Number of Children)			
3223454/ Physical Abuse (3)	Jefferson	Approximate Date Abuse Occurred 11/4/2019	Did physical injury, sexual abuse or death result? No
Nature of Abuse and Brief Narrative: Foster mother spanked, hit and swat the foster children.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children moved from home, certification in process of closing.	

Related to Developmental Disabilities certified foster care:

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

Related to developmental disabilities (Office of Developmental Disabilities Services (ODDS) licensed group homes). Information provided in this report contains:

- The name of any child-caring agency or proctor foster home, certified foster home or developmental disabilities residential facility where the department conducted an investigation pursuant to section 37 of this 2016 Act that resulted in a finding that the report of abuse was substantiated during that 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 July 1, 2019 through September 30, 2019

Summary: 4 Office of Training, Investigations and Safety (OTIS) (formerly known as the Office of Adult Abuse Prevention and Investigations (OAPPI) investigations with 5 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. 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 disabilities residential facility.
- Reports beginning with ‘SC’ were investigations conducted in a Stabilization and Crisis Unit home licensed for children.
- 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?
CDD19045 One Allegation	Albertina Kerr Centers	08/10/2019	No
Nature of Abuse and Brief Narrative: One allegation of Wrongful Restraint was substantiated after a specific staff placed a youth in a physical restraint without justification to do so and did not utilize OIS techniques. Additionally, the staff was “straddled” this youth on the ground, holding her down with no effort to abort and re-engage in an appropriate restraint.		Corrective Actions Taken or Ordered by the Department, and Outcome: All staff were retrained on approved OIS restraints. The staff was immediately put on administrative leave and then terminated. Advisory Letter sent.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD19052 Two Allegations	Albertina Kerr Centers	10/06/2019	No
Nature of Abuse and Brief Narrative: Two allegations of Neglect were substantiated on a specific staff after that staff failed to provide the supervision requirements of two youth who left the home, gained access to a retirement facility, accessed knives and were confronted by a stranger with a loaded shotgun. Both youth are extremely vulnerable and were placed in significant danger due to this lapse in supervision.		Corrective Actions Taken or Ordered by the Department, and Outcome: The staff was terminated. No civil penalty issued.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD19053 One Allegation	Albertina Kerr Centers	10/09/2019	No

Nature of Abuse and Brief Narrative: One allegation of Wrongful Restraint was substantiated on a specific staff after that staff engaged in an unjustified physical restraint with a youth, kneeling the youth in the stomach, pushing the youth toward his room and ripping the youth's sweater.		Corrective Actions Taken or Ordered by the Department, and Outcome: The staff no longer works for the agency. Advisory letter sent.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD00055616 One Allegation	Albertina Kerr Centers	10/27/2019	Yes
Nature of Abuse and Brief Narrative: One allegation of Wrongful Restraint was substantiated against a specific staff after that staff "dragged" a youth out of a van causing injury to the youth. This occurred after the youth was described as "causing a scene" and not complying but was not exhibiting self-harm behaviors or physical aggression.		Corrective Actions Taken or Ordered by the Department, and Outcome: The staff was suspended and then terminated. Issued Civil Penalty in the amount of \$500.00	