



Oregon

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

Reporting period: July 1, 2018 to September 30, 2018

Report date: January 15, 2019

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 2018, July 1 through September 30.

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 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 July 1, 2018 through September 30, 2018.

Summary: 6 Office of Training, Investigations and Safety (OTIS) (formerly known as Office of Adult Abuse Prevention and Investigations (OAPPI)) investigations with 14 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?
CCA180002 Allegation A	KAIROS	12/2017-01/02/2018	YES-Sexual Abuse
Nature of Abuse and Brief Narrative: One allegation of sexual abuse as defined in ORS 418.257(1)(e) and (h), ORS 418.257(13), (14), and (15) and OAR 407-045-0887(3)(f)(A) against a specific foster parent after a youth disclosed being sexually abused on two occasions. The foster parent has been charged criminally and is awaiting trial on multiple counts of sex crimes, including these two incidents.		Corrective Actions Taken or Ordered by the Department, and Outcome: DHS reviewed the identified foster parent's file and verified that he had been properly screened and evaluated by Kairos at the time he was originally certified. No foster children remained in the care of the foster parent after the sex abuse allegation came to light and the foster parent is no longer certified by Kairos.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA180120 Allegation A Allegation B Allegation C Allegation D Allegation E Allegation F	J Bar J-The Loft	Unknown	Yes- Sexual Abuse
Nature of Abuse and Brief Narrative: Six allegations of sexual abuse as defined in ORS 418.257(1)(e) and (h), ORS 418.257(13), (14), and (15) and OAR 407-045-0887(3)(f)(A) against a specific staff for exposing the youth to sexually explicit images, inappropriate topics of conversation, touching, hugging and kissing.		Corrective Actions Taken or Ordered by the Department, and Outcome: DHS verified that the identified employee had been properly screened and background checked at the time she was hired by J-Bar-J. When J-Bar-J became aware of the employee's actions, they notified law enforcement and terminated the employee.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA180132 Allegation A	Jasper Mountain (SAFE Center)	07/17/2018	No

Nature of Abuse and Brief Narrative: One allegation of wrongful restraint as defined in ORS 418.257(1)(j) and OAR 407-045-0887(3)(h) was substantiated against a specific staff after the staff initiated a physical intervention that was not justified and was not conducted in a manner consistent with training, which included pulling the youth by the arm and attempting a restraint on a flight of stairs, which placed the youth at significant risk for physical injury.		Corrective Actions Taken or Ordered by the Department, and Outcome: Following the incident DHS followed up with Jasper Mountain management and learned that the identified employee had been reassigned to duties that didn't involve physical contact with children at the program. They subsequently retrained the employee and allowed her to return to her previous duties with increased monitoring to ensure adherence to established protocol. The employee is also currently undergoing a new background check via the DHS Background Check Unit (BCU) in which the BCU will determine if she can continue in her present role in light of the wrongful restraint.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA180134 Allegation A	Salvation Army-White Shield	08/2017-09/2017	No
Nature of Abuse and Brief Narrative: One allegation of neglect defined in ORS 418.257(1)(b), ORS 418.257(11) and (12) and OAR 407-045-0887(3)(d)(A) was substantiated against a specific staff after a youth disclosed the staff discussing inappropriate personal matters with her, engaged in conversations about having a relationship with the youth, having physical contact with the youth that did not constitute sexual abuse, all of which the youth stated impacted her mental health causing her to become dysregulated.		Corrective Actions Taken or Ordered by the Department, and Outcome: Salvation Army initially placed the employee on leave when the allegations came to light. His employment was subsequently terminated after more details emerged during the investigation.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA180138 Allegation C Allegation D Allegation E Allegation F	Lifeways, Inc.	Various	No
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	

<p>Four allegations of neglect defined in ORS 418.257(1)(b), ORS 418.257(11) and (12) and OAR 407-045-0887(3)(d)(A) were substantiated against Lifeways, Inc. due to the ongoing practice of placing the youth in a small confined room made of plywood, which lacked proper ventilation, often for large portions of their days instead of providing the expected treatment and skills training for the day treatment program.</p>		<p>Since the time of the report DHS has been working directly with Lifeways management to ensure the program complies with the licensing rules surrounding the use of time-out and seclusion as a means of behavior management. DHS conducted a site inspection in coordination with compliance personnel from the Oregon Health Authority and issued a report requiring the program to address identified issues with its use of physical interventions and seclusion. Increased monitoring and oversight of the program is on-going, and DHS is currently working with Department of Justice to issue a set of licensing conditions designed to address identified issues. The problems with ventilation in the program's time-out room have been addressed by an HVAC contractor hired by Lifeways.</p>													
<table border="1"> <thead> <tr> <th data-bbox="285 602 741 670">Report/ Allegation</th> <th data-bbox="741 602 1081 670">Provider</th> <th data-bbox="1081 602 1465 670">Approximate Date Abuse Occurred</th> <th data-bbox="1465 602 1858 670">Did physical injury, sexual abuse or death result?</th> </tr> </thead> <tbody> <tr> <td data-bbox="285 670 741 738">CCA180142 Allegation A</td> <td data-bbox="741 670 1081 738">Jasper Mountain</td> <td data-bbox="1081 670 1465 738">07/29/2018</td> <td data-bbox="1465 670 1858 738">No</td> </tr> <tr> <td colspan="2" data-bbox="285 738 1081 1019"> <p>Nature of Abuse and Brief Narrative:</p> <p>One allegation of wrongful restraint as defined in ORS 418.257(1)(j) and OAR 407-045-0887(3)(h) was substantiated against a specific staff after staff placed the youth in an unjustified physical restraint. Additionally, the type of restraint and the way it was executed by staff was not aligned with the youth's approved plan.</p> </td> <td colspan="2" data-bbox="1081 738 1858 1019"> <p>Corrective Actions Taken or Ordered by the Department, and Outcome:</p> <p>Jasper Mountain management placed the identified employee on leave following the incident and terminated his employment shortly thereafter.</p> </td> </tr> </tbody> </table>				Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	CCA180142 Allegation A	Jasper Mountain	07/29/2018	No	<p>Nature of Abuse and Brief Narrative:</p> <p>One allegation of wrongful restraint as defined in ORS 418.257(1)(j) and OAR 407-045-0887(3)(h) was substantiated against a specific staff after staff placed the youth in an unjustified physical restraint. Additionally, the type of restraint and the way it was executed by staff was not aligned with the youth's approved plan.</p>		<p>Corrective Actions Taken or Ordered by the Department, and Outcome:</p> <p>Jasper Mountain management placed the identified employee on leave following the incident and terminated his employment shortly thereafter.</p>	
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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 July 1, 2018 through September 30, 2018. Reports may have been received prior to the reporting period.

Summary: 18 reports were substantiated in Child Welfare certified foster homes (this includes certified relative caregivers).

Note: There were approximately 4,600 Child Welfare certified foster and relative care providers in this quarter.

Explanation of terms: Although every applicant who applies to become a certified family for Child Welfare must be assessed and approved under the same set of rules and procedures, there are different 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 as well as program staff. Each report is reviewed by a committee of Child Safety, Foster Care and Permanency program staff. Decisions are made by this committee whether policy was followed, whether further review is necessary, and if consultation/training is needed to be provided to the branch office.

Field office are required to follow a protocol at the local level which requires for all concerns (allegations of abuse, closed at screenings, or other concerns) a staffing occur. 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)	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3052144/ Physical Abuse(1)	Baker	7/28/2018	yes
Nature of Abuse and Brief Narrative: Substantiated for Physical Abuse to foster child by foster mother. Foster mother engaged in physical abuse of the foster child by slapping child and pulling child's pony tail dragging her to the ground. This occurred while the foster child was having a behavioral episode. The altercation ended with the foster parent's biological child intervened.		Corrective Actions Taken or Ordered by the Department, and Outcome: Substantiated report based upon consistent interviews that the incident included that the foster mother had slapped and pulled the ponytail of the foster child. Foster child was moved from the home, the home was staffed with AAG and was closed.	
2. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3018574/ Neglect(1)	Marion	5/8/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster child by foster father. Foster father had allowed foster child to leave the state, change placements and be supervised by non-approved providers without DHS involvement or knowledge.		Corrective Actions Taken or Ordered by the Department, and Outcome: Child was moved from this home. Certification met with the foster father and discussed that he was not able to meet the child's needs, as he had let the grandmother of the child take the child to Washington state and to swim lessons. The home closed as this was a child specific placement.	
3. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
2923981/Neglect(3)	Douglas	11/8/2017	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster children by foster parents. The foster home had burned down and the children were being supervised by an unapproved individual that was a known substance abuser. The foster parents had not notified the agency of the home burning down or the unauthorized caretaker.		Corrective Actions Taken or Ordered by the Department, and Outcome: Due to the home no longer being livable, the certification of the providers was closed and the children were moved.	
4. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
2928303/Neglect(1)	Multnomah	11/21/2017	No
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the	

Substantiated for Neglect of foster children by foster mother. Foster mother did not provide appropriate supervision and protection to the children's age, mental ability and physical condition. One of the children was restrained in their bunkbed, blocking any ability to exit their bed. Foster mother was also spanking the children, which was not age or developmentally appropriate.		Department, and Outcome: Children were moved from the home, and revocation of the certification is in process.	
5. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
2945972/Neglect(1), Threat Of Harm(1)	Josephine	1/8/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Threat of Harm: Domestic Violence, Neglect by foster father and Neglect by foster mother to foster child. Foster father exposed foster child to domestic violence of the foster mother. Foster father has an alcohol dependence that the foster mother knew about and did not address. Foster father allowed one of the underage children to illegally drive the vehicle home, with himself and other children in the vehicle, when he was too inebriated to drive.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children were moved from the home, and revocation is being staffed with the AAG.	
6. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
2999449/Neglect(1)	Lane	4/9/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster child by foster parents. Foster parents engaged in domestic violence and foster mother was using methamphetamine. Both foster parents were consuming copious amounts of alcohol, which was the catalyst to the most recent altercation.		Corrective Actions Taken or Ordered by the Department, and Outcome: Child was moved from the home and the certification of the home has been closed.	
7. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
3022390/Neglect(3), Threat Of Harm(3)	Multnomah	5/17/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Threat of Harm: Neglect by foster mother's biological son and Neglect by foster mother to foster children. Foster		Corrective Actions Taken or Ordered by the Department, and Outcome:	

mother allowed her biological son to have unrestricted access to the foster children, while he had an active warrant for his arrest.		Children moved from home and revocation of the certificate is in process.	
8. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
3014902/Neglect(3)	Douglas	5/1/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster children by foster mother. Foster mother allowed unmonitored visits with biological parents, despite knowing they were at safety threat to the children.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children moved from the home. Certification of the home is closed.	
9. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
2964423/ Threat Of Harm(2)	Douglas	2/12/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Threat of Harm: Neglect to foster children by foster mother. Foster mother runs a daycare where she left out medications causing a benzodiazepine overdose of a child care child.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children were moved from the home, the certification of the home was closed.	
10. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
3028639/Neglect(1)	Jackson	5/30/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster child by foster father. Foster father leaves child unattended from 3pm-2am leaving foster child to care for himself and tend to his own needs. This plan was not authorized by the agency and not age or developmentally appropriate for child.		Corrective Actions Taken or Ordered by the Department, and Outcome: Child moved from the home, certification closed.	
11. Report/ Allegation (Number of Children)			
County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?	
3024786/Neglect(3)	Lane	5/22/2018	No
Nature of Abuse and Brief Narrative: Substantiated for neglect of foster children by foster mother. Foster mother engaged in substance abuse and exposing foster children to unsafe individuals and environments.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children moved from home, certification closed.	

12. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3048230/Neglect(2), Physical Abuse(2), Threat Of Harm(1), Mental Injury(2)	Jefferson	7/19/2018	Yes
Nature of Abuse and Brief Narrative: Substantiated for Physical Abuse to foster children by foster mother and other adult living in the home. One incident resulted in a laceration to one of the foster children's face, as a result of a mason jar being thrown at his face. Substantiated for Neglect of foster children by foster mother for allowing her biological children to physically abuse the children and feed them burnt food from the garbage.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children moved from. Staffed with AAG for revocation.	
13. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
2955768/ Physical Abuse(1); 2954773/Neglect(1); 2950430/Neglect(5)	Wasco	1/26/2018; 1/25/2018; 1/17/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect and Physical Abuse: No injury to foster children by foster mother for allowing a known sex offender to have unrestricted access to foster children. Foster mother was spanking foster child hard enough that it can be heard by household members in other parts of the home. Serious threat of injury with the force of discipline being used on foster child by foster mother.		Corrective Actions Taken or Ordered by the Department, and Outcome: Child moved from home. Revocation of certification in process.	
14. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3048186/Neglect(4)	Coos	7/19/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster children by foster parents. Foster mother was using methamphetamines and return to the home inebriated and sleep through the day, neglecting the children's needs. Foster father was allowing unsafe adults to be around the foster children, neglecting their safety and supervision needs.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children moved from home. Certification closed.	
15. Report/ Allegation (Number of Children)	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?

3019194/Neglect (2)	Marion	5/9/2018	Yes
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster children by foster mother. Foster mother did not protect foster child after she was informed that the child was being sexually molested by another child in the home.		Corrective Actions Taken or Ordered by the Department, and Outcome:	
16. Report/ Allegation (Number of Children)			
3041882/Neglect (2)	Grant	7/2/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster children by foster mother for leaving the foster children in the care of someone who was not certified by the agency and posed a potential risk to them.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children moved from home. Home remains on inactive referral status as department staffs with AAG and makes certification decisions.	
17. Report/ Allegation (Number of Children)			
3025339/Neglect (3)	Multnomah	5/23/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster children by foster mother. Foster mother engaged in unsafe sleeping practices for infant, restraining toddler while sleeping to prevent her movement during sleep, failing to follow medical recommendations for child's needs and development.		Corrective Actions Taken or Ordered by the Department, and Outcome: Children moved from home. Home remains on inactive referral status as department staffs with AAG and makes certification decisions.	
18. Report/ Allegation (Number of Children)			
3001899/Neglect (3)	Lane	4/12/2018	No
Nature of Abuse and Brief Narrative: Substantiated for Neglect of foster children by foster parents for ongoing hygiene neglect, home below certification standards, failing to follow through with the children's recommended service needs		Corrective Actions Taken or Ordered by the Department, and Outcome: Children moved from home. Certification closed.	

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

- The name of any ODDS licensed group home 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
- Corrective actions taken or ordered by the DHS and the outcome of the corrective actions

Time Period: ODDS licensed group home abuse reports substantiated from July 1, 2018 through September 30, 2018. Reports may have been received prior to the reporting period.

Summary: 40 Office of Training, Investigations and Safety (OTIS) (formerly known as the Office of Adult Abuse Prevention and Investigations (OAPPI)) investigations with 13 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.
- 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?
CDD18058 Allegation A	Albertina Kerr Centers	04/23/2018	Yes (physical injury)
Nature of Abuse and Brief Narrative: One allegation of wrongful restraint as defined in ORS 418.257(1)(j) and OAR 407-045-0887(3)(h) was substantiated against a specific staff as that staff placed the youth a restraint without justification. The youth stated this caused him pain and discomfort and he had bruising as a result		Corrective Actions Taken or Ordered by the Department, and Outcome: The staff was terminated An OIS refresher training was conducted on 4/27/18 for the staff working at the group home Civil penalty issued for \$500	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD18079 Allegation A	Albertina Kerr Centers	05/25/2018	Yes (physical injury)
Nature of Abuse and Brief Narrative: One allegation of physical abuse as defined in ORS 418.257(1)(a) and (d) and OAR 407-045-0887(3)(e) was substantiated against the program manager after the youth sustained significant bruising to his face as well as “conjunctival hemorrhage to the right eye; and contusion of the right ear.” This was investigated as a Karly’s Law case and the program manager resigned.		Corrective Actions Taken or Ordered by the Department, and Outcome: The Program Manager is no longer employed by the agency The family opted for the youth to return home Civil penalty issued for \$500	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD18087 Allegation A (2 Respondents)	Alternative Services- Oregon, Inc.	06/14/2018	No
Nature of Abuse and Brief Narrative: One allegation of neglect per staff as defined in ORS 418.257(1)(b) and OAR 407-045-0887(3)(d) after a non-verbal extremely vulnerable youth was able to leave the home un-noticed, entered a neighbor’s home, locked himself inside a bathroom and flooded the home causing thousands of dollars in damage. Neither staff followed		Corrective Actions Taken or Ordered by the Department, and Outcome: Both staff were terminated. The gate was not functioning properly and it was fixed. Staff were retrained regarding ensuring environmental modifications are correctly functioning.	

<p>the youth's safety plan/missing person protocol after determining he was missing, prolonging the time he was unaccounted for.</p>	<p>An additional door lock was added, the electric garage door was disabled and an alarm/chime was placed on the door to chime anytime door is opened. Staff are to complete safety checks 3 times a day and document on AV's ADL chart.</p> <p>Mandatory abuse/neglect training was conducted for all staff at the group home. AV's Belt/Shirt Control was retrained by the Behavior Specialist.</p> <p>Final civil penalty issued for \$500.</p>
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Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD18088 Allegation A	Rise, Inc.	06/22/2018	Yes (physical injury)

<p>Nature of Abuse and Brief Narrative:</p> <p>One allegation of physical abuse as defined in ORS 418.257(1)(a) and (d) and OAR 407-045-0887(3)(e) on a specific staff after a non-verbal youth was found with injuries on his abdomen. A staff witness also reported this staff pulled the youth's hair to sit him upright in a chair and pinched him. This was treated as a Karly's Law and the DMP reported the photos provided appear to resemble fingers.</p>	<p>Corrective Actions Taken or Ordered by the Department, and Outcome:</p> <p>The staff was put on administrative leave and their employment was later terminated.</p> <p>Final civil penalty issued for \$250.</p>
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Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD18092 Allegation B	Renew Consulting, Inc	06/24/2018	No

<p>Nature of Abuse and Brief Narrative:</p> <p>One allegation of wrongful restraint as defined in ORS 418.257(1)(j) and OAR 407-045-0887(3)(h) was substantiated against a specific staff after this staff placed the youth in an unapproved physical restraint which was determined to be unnecessary as the youth was not engaging in unsafe behavior.</p>	<p>Corrective Actions Taken or Ordered by the Department, and Outcome:</p> <p>The staff was required to attend a 2-day OIS training and then transferred to work at an adult group home.</p> <p>The agency has agreed to not have the staff return to the children's group home.</p> <p>Final civil penalty issued for \$250.</p>
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Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD18096 Allegation A/B/C	Center for Continuous Improvement, Inc.	06/20/2018	No
Nature of Abuse and Brief Narrative: Three allegations of neglect as defined in ORS 418.257(1)(b) and OAR 407-045-0887(3)(d)(A) after a specific staff failed to provide the designated supervision to three youth allowing them to enter a public restroom together. One of the youth previously sexually offended one of the other youth. The incident was caught on video.		Corrective Actions Taken or Ordered by the Department, and Outcome: The staff was immediately terminated after the incident was reported. All staff were retrained on supervision requirements for the children and supervisory oversight was increased. Issued civil penalty for \$1500	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD18104 Allegation A	Alternative Services-Oregon, Inc.	07/28/2018	No
Nature of Abuse and Brief Narrative: One allegation of wrongful restraint as defined in ORS 418.257(1)(j) and OAR 407-045-0887(3)(h) after a specific staff “tackled” a youth to the ground putting the youth at risk of injury.		Corrective Actions Taken or Ordered by the Department, and Outcome: The staff was put on administrative leave and their employment was later terminated. Staff are being trained on OIS monthly to ensure utilization of correct techniques. Issued civil penalty for \$500	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CDD18109 Allegation A/B	Albertina Kerr Centers	05/05/2018	No
Nature of Abuse and Brief Narrative: One allegation of neglect as defined in ORS 418.257(1)(a) and (d) and OAR 407-045-0887(3)(e) and one allegation of physical abuse as defined in ORS 418.257(1)(a) and (d), and OAR 407-045-0887(3)(e) against a previously unidentified staff.		Corrective Actions Taken or Ordered by the Department, and Outcome: The staff was terminated Issued civil penalty for \$1,000	

These allegations were initially investigated under case CDD18064, however the identified staff in that case refused to identify the staff that accompanied her. During her appeal she identified the previously unknown staff and a new case was opened to pursue this information. The youth stated the identified female staff allowed the unidentified male staff to physically and verbally assault him while in the vehicle at which point the youth jumped out of the vehicle and ran from staff.