



# 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, 2018 to December 31, 2018**

**Report date: March 29, 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 fourth quarter of 2018, 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, 2018 through December 31, 2018.

**Summary:** Six (6) Office of Training, Investigations and Safety (OTIS) (formerly known as Office of Adult Abuse Prevention and Investigations (OAPPI)) investigations with 21 substantiated allegations.

**Note:** The outcome of the following reports could change upon appeal.

<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CCA180123 Allegation A Allegation B Allegation C Allegation D Allegation E Allegation F Allegation G	J Bar J Boys Ranch, Inc.	07/03/2018	Yes-Sexual Abuse (x1)
<b>Nature of Abuse and Brief Narrative:</b>  One allegation of sexual abuse and six allegations of neglect were substantiated after a specific staff went outside the building with one client, engaged in sexual activity with him, leaving the other six clients unsupervised. The staff was arrested and charged with Custodial Sexual Misconduct II.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> J-bar-J management acted decisively upon learning of the identified employee's sexual contact with a J-bar-J resident. They notified law enforcement and DHS Children's Care Licensing, called the child abuse hotline and terminated the individual's employment.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CCA180129 Allegation A	Lifeways, Inc.	05/02/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  One allegation of wrongful restraint was substantiated on a specific staff placed a youth in a manner inconsistent with training and protocol.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> DHS imposed conditions on Lifeways' license in response to a range of issues at the program, including but not limited to issues with the program's practices surrounding the use of physical restraint. Among the imposed conditions was a requirement for Lifeways to update and improve its behavior management policies and its behavior management training curriculum and to re-train all Lifeways employees in behavior management and the appropriate use of physical interventions. The employee	

			who was the subject of the specific investigation that led to the finding of wrongful restraint is no longer employed at Lifeways.
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CCA180165 Allegation A Allegation B Allegation C Allegation D Allegation E Allegation F	Belloni Youth Shelter	09/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Six allegations of neglect were substantiated on six different staff after the staff failed to respond appropriately to a youth who was expressing active suicidality. The youth did attempt suicide and was hospitalized.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Belloni closed its shelter program shortly after the incident. Belloni continues to operate two residential treatment facilities. Belloni thoroughly revised its suicide intervention policies & procedures and retrained all personnel. The program committed to providing refresher training on the subject of suicide prevention and intervention on an on-going basis. Five of the six employees associated with the substantiated allegations of neglect are still employed at Belloni, and they are appealing the findings of the investigation. Any of five employees who do not prevail in their appeals will be subject to a new background check and fitness determination by the DHS Background Check Unit, and a new fitness determination will include consideration of the substantiated neglect. In the meantime, none of the five employees will be scheduled to work alone.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CCA180171 Allegation A Allegation B	Youth Progress Association	Unknown	No

<b>Nature of Abuse and Brief Narrative:</b>  Two allegations of neglect were substantiated on an unknown staff after youth disclosed engaging in sexual activity during a lapse in supervision. A specific day/time of the incidents could not be established.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> DHS conducted an unannounced site visit to the facility where the incidents occurred. A few rule violations were noted, but the overall condition and functioning of the site was judged to be much improved from the time of the last comprehensive on-site licensing review conducted in the spring of 2018. Following receipt of the investigation report concerning the substantiated incidents of neglect, YPA made significant changes to supervision protocols and implemented tightened procedures specific to shift-changes designed to preclude the kinds of circumstances that caused the lapses in supervision revealed by the investigation.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CCA180181 Allegation A Allegation B	Trillium Farm Home	Unknown	No
<b>Nature of Abuse and Brief Narrative:</b>  Two allegations of neglect were substantiated on an unknown staff after two youth had unsupervised contact in a bathroom and engaged in sexual activity. OTIS could not determine which staff were responsible for supervision at the time of the incident as an incident date could not be determined.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Trillium implemented a plan to keep the two identified youth separated from each other and both youth were restricted from using the particular bathroom, which was located downstairs from the main floor of the facility. Protocols requiring through sweeps of facility bathrooms prior to allowing access by residents were reviewed and reiterated with all facility personnel.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CCP18004 Allegation A Allegation B Allegation C	Parrott Creek Child & Family Services	2014-2015	Yes-Sexual Abuse (x3)

<p><b>Nature of Abuse and Brief Narrative:</b></p> <p>Three allegations of sexual abuse involving three youth by a specific staff. This was a historical report of abuse of youth who were no longer in the program and the staff was no longer working at the program. This was jointly investigated with law enforcement and the information was provided to the District Attorney's Office for potential prosecution.</p>	<p><b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b></p> <p>The incidents that were investigated occurred in 2014 and 2015. Reports of similar behavior were made at that time, but the allegations were ultimately not substantiated. Nonetheless, the identified employee was placed on administrative leave at the time of the original investigation and subsequently terminated.</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, 2018 through December 31, 2018. Reports may have been received prior to the reporting period.

**Summary:** 22 reports were substantiated in Child Welfare certified foster homes (this includes certified relative caregivers).

**Note:** There were approximately 4,200 Child Welfare certified family 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.

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.

<b>1. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3074734/ Physical Abuse (1)	Josephine	09/24/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Foster child was punched in the shoulder by foster father. Foster father proceeded to lift foster child's shirt up to check if he had left a bruise or mark, after he punched him.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> General Certificate of Approval remains placed on inactive referral status and branch is moving forward with process to revoke the certificate. Children who had been placed in foster care were moved from the home.	
<b>2. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3046674/ Physical Abuse (2)	Multnomah	07/16/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Foster children reported multiple instances where foster parent used physical discipline (spanking) as a form of punishment. Foster parent had been coached and informed of SB243 yet continued to use spanking as a method of discipline in the home.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Child-Specific Certificate of Approval remains active due to having received a timely renewal application. Children who had been placed in foster care were moved from the home.	
<b>3. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3092986/ Physical Abuse (2)	Jackson	07/11/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Foster Parent was physically disciplining foster children with metal spatulas and methods such as punching the stomach, flicking head and hitting face and chest.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> General Certificate of Approval is closed. Children who were placed in the home were removed. The application for adoption was denied and the family's adoption home study was removed from consideration.	
<b>4. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
2988772/ Physical Abuse (1)	Yamhill	03/22/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Foster child made clear and consistent disclosure of physical abuse by his foster parents. Foster father "smacked" foster child in the head and foster child was smacked in the face with a towel by foster mother.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Child-Specific Certificate of Approval is closed. Children were removed from the home.	

<b>5. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3061690/ Neglect (5)	Douglas	08/23/3018	No
<b>Nature of Abuse and Brief Narrative:</b>  Foster children were allowed to play in the street without adult supervision on multiple occasions.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Active general Certificate of Approval remains in place. Management approval was granted to continue the certificate after the founded disposition. A sibling group of two transitioned to a parent 12-12-18, reducing the number of children placed in the home to the sibling group of two who remains in their care.	
<b>6. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3054640/ Neglect (1)	Coos	08/06/2018	Yes
<b>Nature of Abuse and Brief Narrative:</b>  The foster parents made a non-agency approved plan to have their 14yo daughter provide childcare for the foster children for a period of time of 6-8 hours. 14yo daughter was physically disciplining the child while she was caregiving. Foster child was left with a nickel sized bruise on the left side of their forehead, scratch across their nose and scraped up knees. Foster parent failed to provide adequate supervision of foster child, resulting in injuries that required medical attention.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Temporary Certificate for specific child was closed. Child was moved from the home.	
<b>7. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3044515/Neglect (4)	Morrow	07/09/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Foster parent was engaging in verbal abuse toward a foster child which includes aggressive and coercive threats. Foster parent would also threaten to smash or take away foster child's personal belongings. Foster parents also stated "you will do what we do and be like us or you'll leave", "If I was your age I would knock you out" and "Don't		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> General Certificate of Approval is placed on inactive referral status and no additional children will be placed in the home until further assessment of assessing the dynamics in the home is complete. One child remains placed in the home but the number of foster children placed in the home has reduced.	

lie to my face douche bag, you disgust me.” The allegation of Neglect is founded under the definition of psychological neglect.			
<b>8. Report/ Allegation (Number of Children)</b>			
<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>	
3062256/ Neglect (2)	Wasco	08/24/3018	No
<b>Nature of Abuse and Brief Narrative:</b>		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b>	
Foster parents relapsed and were under the influence while caregiving for the children. The children were also exposed to an unknown individual in the home, that was under the influence of methamphetamines and with paraphernalia on the coffee table next to where this individual was asleep.		Child-Specific Certificate of Approval is on inactive referral status and no children are placed in the home. The certified family is voluntarily terminating their certificate.	
<b>9. Report/ Allegation (Number of Children)</b>			
<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>	
3051976/ Neglect (1)	Multnomah	07/30/2018, 08/01/2018	No
<b>Nature of Abuse and Brief Narrative:</b>		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b>	
Foster parent allowed a registered sex offender to reside in the home with the children, despite being given agency feedback to not allow her brother in the home. This individual was providing child care. The children were exposed to extensive verbal altercations and excessive drinking by foster parent. Foster parent has driven intoxicated with children in the car.		A Temporary Certificate had been in place to allow this child to be placed with his aunt. The child was removed from the home as a result of the concerns in the assessment and the certificate has since been revoked.	
<b>10. Report/ Allegation (Number of Children)</b>			
<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>	
3065928/ Neglect (1)	Union	09/04/2018	No
<b>Nature of Abuse and Brief Narrative:</b>		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b>	
Foster parents provided marijuana to minor foster child, on numerous occasions.		The family held a General Certificate of Approval which was placed on inactive referral status and the children who were placed in their care were removed from the foster home. The agency has initiated the revocation of their certificate.	
<b>11. Report/ Allegation (Number of Children)</b>			
<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>	

3060583/ Neglect (1)	Baker	08/21/2018	No
<b>Nature of Abuse and Brief Narrative:</b> Foster parent was holding foster child during a physical altercation with a neighbor. Foster parent also allowed condition of the home to get below certifiable standard, despite having supports in the home to assist with cleaning.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> The child in foster care was removed from the home and the Temporary Certificate was closed.	
<b>12. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3037378/ Threat of Harm (1)	Lane	06/19/2018	No
<b>Nature of Abuse and Brief Narrative:</b> Foster parent went to hospital with BAC of .39. Foster parent is primary caregiver of foster child and reportedly drinks a 5 <sup>th</sup> of vodka a day and is also physically and medically dependent on alcohol.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> The Temporary Certificate which had been issued to allow placement with the child's grandmother was closed and the child was removed from the home. The certificate is now closed.	
<b>13. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3071594/ Neglect (2)	Clackamas	09/17/2018	No
<b>Nature of Abuse and Brief Narrative:</b> Foster Parents were aware of their biological son's sexualized behaviors and knowingly exposed foster children to him without a proper supervision or safety plan in place. Foster parents did not seek services or supports to address their son's behaviors. Founded for Neglect of their biological children and 2 foster children.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Foster children were moved from the home and the general Certificate of Approval was closed.	
<b>14. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3032344/ Neglect & Physical Abuse (1)	Douglas	06/07/2018	Yes
<b>Nature of Abuse and Brief Narrative:</b> Relative Foster Parent allowed a babysitter to watch the foster children who she had to have multiple conversations about his drinking. This individual would also hit, kick and punch the child while they are in his care.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> The child in care was removed from the home of his grandmother, who held a Child-Specific Certificate of Approval. The certificate has now expired.	

<b>15. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3061471/ Neglect (1)	Lane	08/23/2018	Yes
<b>Nature of Abuse and Brief Narrative:</b>  Relative Foster Parent got a DUII with foster child in the car, after crashing into a telephone pole. Foster child was in the front seat in a booster and received minor injuries. Foster parent's BAC was .175.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Child was moved from the home and the Child-Specific Certificate of Approval was closed.	
<b>16. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3070183/ Neglect (1)	Malheur	09/13/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Foster child was exposed to a dirty home that was covered in dog feces, child's blankets had dog urine and the roof needed repairs causing an unsafe living situation. Foster parent was not enforcing hygiene routines with child and child was often seen dirty and covered in smudges.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> ICPC Foster/Adopt Child Specific Certificate of Approval. No children remain in placement. Foster child who had been placed from another state into this home was removed from the home during the assessment due to immediate safety concerns. Home was placed on inactive referral status during the assessment.	
<b>17. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3059306/ Neglect (3)	Lake	08/17/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Foster children were left in vehicle, unsupervised, while foster parent was with an older child in a mental health session. Children have significant behaviors and delay's requiring constant supervision.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> A Temporary Certificate had been issued to this person who had a prior relationship with the sibling group of three. Children were removed from the home during this assessment. The certificate has expired.	
<b>18. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3049332/ Neglect (2), Sexual Abuse (1), Threat of Harm (1)	Multnomah	07/23/2018	Yes
<b>Nature of Abuse and Brief Narrative:</b>		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b>	

Foster parent allowed their daughter to child care for the foster children, despite a safety plan put in place after it was found the daughter was being physically rough with the foster children. During the time that the daughter was childcaring for the foster children, she sexually abused one of the foster children and inappropriately touched the other foster child. Foster parent was not willing to follow the safety plan, of not having their daughter in a child caring role		This foster family had a general Certificate of Approval which was placed on inactive referral status and children in foster care were removed from the home due to the concerns in the statement. The foster family decided to voluntarily terminate their certificate.	
<b>19. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3062985/ Physical Abuse (1)	Jackson	08/27/2018	Yes
<b>Nature of Abuse and Brief Narrative:</b>		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b>	
Foster child was being physically abused by foster parents as a result of physical discipline. Foster parents were spanking child over clothing, under clothing- causing red marks, laying on floor causing abrasions and slamming child's face into the wall causing foster child's face to bleed.		Child was moved from the home, and the child specific certificate of approval was closed.	
<b>20. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3057453/ Physical Abuse (1)	Multnomah	08/13/2018	Yes
<b>Nature of Abuse and Brief Narrative:</b>		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b>	
Foster child was seen at CARES NW due to significant bruising on the top ridge of their outer left ear. Foster parent could not provide a sustainable explanation for the injury.		Child was moved from the home, and the child specific certificate of approval was closed.	
<b>21. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3032453/ Physical Abuse (1)	Marion	06/07/2018	No
<b>Nature of Abuse and Brief Narrative:</b>		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b>	
Foster parents are spanking the foster child. Foster child reports it makes them cry and hurts, but no injuries reported.		Child was moved to another relative with plans to adopt the child and this child specific certificate of approval was closed.	

**Related to Developmental Disabilities certified foster care:**

During this reporting period, there was one substantiated report in ODDS certified foster care.

<b>1. Report/ Allegation (Number of Children)</b>	<b>County</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
3018272/ Sexual Abuse (1), Threat Of Harm(2)	Marion	5/7/2018	Yes, Sexual Abuse
<b>Nature of Abuse and Brief Narrative:</b>  Child in care was sexually abused by ODDS Foster Parent while in their care. Child was placed with them for 4 years.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Issued an Intent to Revoke. Provider appealed and an informal conference was held. Provider was indicted. Hearing for appeal placed on "hold" pending trial for charges. No children are in the home and provider is placed on Inactive Referral status.	

**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 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 October 1, 2018 through December 31, 2018.

**Summary:** 38 Office of Training, Investigations and Safety (OTIS) (formerly known as the Office of Adult Abuse Prevention and Investigations (OAPPI)) investigations with 15 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

<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CDD18132 Allegation A/B	Partnerships in Community Living, Inc.	10/06/2018	Yes (physical injury)
<b>Nature of Abuse and Brief Narrative:</b>  One allegation of physical abuse as defined in ORS 418.257 (1)(a) and (d) and OAR 407-045-0887(3)(e) and one allegation of verbal abuse as defined in ORS 418.257 (1)(f) and OAR 407-045-0887 (3)(g) were substantiated against a specific staff after that staff threatened a youth with physical violence and hit the same youth on the buttocks with a kitchen utensil.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Issued a Civil Penalty for \$1000. The agency has appealed and informal is being scheduled.  The agency immediately terminated the employee.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CDD18134 Allegation B	Work Unlimited	09/19/2018 (Reported 10/09/2018)	No
<b>Nature of Abuse and Brief Narrative:</b>  One allegation of verbal abuse defined in ORS 418.257 (1)(f) and OAR 407-045-0887 (3)(g) was substantiated against a specific staff after that staff threatened physical violence to a youth in his care by telling that youth he would beat him and throw him through a window.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Issued a Civil Penalty for \$500. Provider paid \$500.  The agency terminated the employee.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CDD18138 Allegation A	Partnerships in Community Living, Inc.	07/02/2018 (Reported 10/24/2018)	No
<b>Nature of Abuse and Brief Narrative:</b>  One allegation of financial abuse as defined in ORS 418.257(1)(g) and OAR 407-045-0887(3)(b)(A) was substantiated after a specific staff took a youth's iPod and gave it to her son. Law enforcement investigated and sent the information to the District Attorney's Office.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Agency terminated employee and reimbursed youth; no Civil Penalty issued.	

<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CDD18140 Allegation A/B	Work Unlimited, Inc.	10/26/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Two allegations of neglect as defined in ORS 418.257(1)(b) and OAR 407-045-0887(3)(d) involving two youth after a specific staff failed to provide adequate supervision during an overnight shift which led to two youth engaging in sexual activity over the course of the night.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Civil Penalty issued for \$1000.  The agency immediately removed the employees from working the graveyard shift and transferred them to an adult group home; final disposition pending.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CDD18141 Allegation A/B	Work Unlimited, Inc.	10/27/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  Two allegations of neglect as defined in ORS 418.257(1)(b) and OAR 407-045-0887(3)(d) involving two youth after a specific staff failed to provide adequate supervision which allowed the two youth to access the staff office, take the car keys and steal the program vehicle placing both youth at great risk of harm.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Civil Penalty issued for \$1000.  The agency transferred the employee to an adult supported living program. The agency retrained all employees regarding sleep tracking, supervision and locking the office door.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CDD18143 Allegation B	Work Unlimited, Inc.	10/27/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  One allegation of wrongful restraint as defined in ORS 418.257(1)(j) and OAR 407-045-0887(3)(h) after a specific staff placed a youth in an unapproved hold putting the youth at risk of physical injury.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> No Civil Penalty issued based on review of the incident.  The agency retrained employees in Oregon Intervention System (OIS). The agency transferred the employee to a different children's program and the employee left the agency shortly after.	

<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CDD18145 Allegation B	Center for Continuous Improvement, Inc..	10/25/2018	No
<b>Nature of Abuse and Brief Narrative:</b>  One allegation of neglect as defined in ORS 418.257(1)(b) and OAR 407-045-0887(3)(d) after an unknown staff left a knife in an unsecured kitchen and a youth who was escalated got access to the knife. The youth brandished the knife and threatened his peer and staff with the knife before leaving the home with the knife, eventually being detained by law enforcement.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Will be issuing a \$500 Civil Penalty. Currently in the appeal timeline with OTIS.  The agency retrained employees on keeping knives and other sharps locked up.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CDD18146 Allegation A/B	Renew Consulting, Inc.	Multiple	No
<b>Nature of Abuse and Brief Narrative:</b>  Two allegations of neglect as defined in ORS 418.257(1)(b) and OAR 407-045-0887(3)(d) substantiated on the program after multiple staff over a period of months allowed two youth with keys on an ongoing basis allowing them access to sharps, chemicals, the staff office, the medication cart and confidential information. Both youth have Behavior Support Plans indicating they are not allowed access to these areas due to health and safety reasons.		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Issued \$1000 Civil Penalty, appealed, informal scheduled on 2/20/19.  The agency retrained all staff on access to staff keys. ODDS requested that all new staff receive formal training on the use of the employee's keys and children's access to them during orientation training. The agency rewrote a youth's Behavior Support Plan with clearer instructions regarding access to these specific areas in the home due to safety and health reasons.	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
CDD18148 Allegation A	Renew Consulting, Inc.	Multiple	No
<b>Nature of Abuse and Brief Narrative:</b>  One allegation of neglect as defined in ORS 418.257(1)(b) and OAR 407-045-0887(3)(d) substantiated on an unknown staff after a youth was able to acquire multiple sharps, over the counter medications, cigarettes, razor blades and other items that		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b> Issued \$500 Civil Penalty, appealed, informal scheduled on 2/20/19	

<p>were located when staff noted a foul smell, bugs and moldy food in the youth's room. The youth reported acquiring these items over a period of months although according to her Positive Behavior Support Plan staff are to ensure her room is cleaned weekly. The plan also states this youth has behaviors of physical aggression, self-injurious behavior and suicidal behavior. Due to this occurring over an unknown period of time a specific staff could not be identified as being responsible.</p>		<p>ODDS has increased frequency of onsite visits/reviews. ODDS assigned a second staff to provide additional oversight and technical assistance regarding child's hoarding behavior. All employees have been retrained on the child's supervision guidelines, backpack and room check protocols. The agency met with the local school to discuss supervision concerns as several of the sharp items and over the counter medications were from the school setting.</p>	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
SC18015 Allegation A	Stabilization and Crisis Unit	Recurring	Yes
<b>Nature of Abuse and Brief Narrative:</b>		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b>	
<p>One allegation of sexual abuse as defined in ORS 418.257(1)(e) and (h) and OAR 407-045-0887(3)(f)(A) on a specific staff after the staff continually engaged in sexually inappropriate conversations with the youth he was caring for. This finding was based on the inappropriate exposure to sexually explicit material or language.</p>		<p>SACU terminated the employee.</p>	
<b>Report/ Allegation</b>	<b>Provider</b>	<b>Approximate Date Abuse Occurred</b>	<b>Did physical injury, sexual abuse or death result?</b>
SC18017 Allegation B	Stabilization and Crisis Unit	11/08/2018	No
<b>Nature of Abuse and Brief Narrative:</b>		<b>Corrective Actions Taken or Ordered by the Department, and Outcome:</b>	
<p>One allegation of wrongful restraint as defined in ORS 418.257(1)(j) and OAR 407-045-0887(3)(h) on a specific staff after the staff used an unauthorized hold on a youth, including aggressively grabbing his wrists, ankles, and legs, holding his wrist behind his back and throwing him on to a couch.</p>		<p>The employee was immediately removed from working in the home pending the outcome of the investigation. A decision to terminate the employee is pending the outcome of a new criminal background check.</p> <p>All employees on the shift were retrained on OIS and intervening if other employees are not implementing OIS techniques correctly.</p>	