Program Abuse Prevention Plan

Program:	
Program Address:	
Date plan developed:	

EACH PROGRAM MUST ENSURE THAT:

- A. People receiving services are provided with an orientation to the program abuse prevention plan. This orientation must be within 24 hours of admission or within 72 hours for individuals who would benefit from a later orientation.
- B. The license holder's governing body or the governing body's delegated representative shall review the plan at least annually using the assessment factors in the plan and any substantiated maltreatment findings that occurred since the last review period. The governing body or the governing body's delegated representative shall revise the plan, if necessary, to reflect the review results.
- C. A copy of the program abuse prevention plan must be posted in a prominent place in the facility and be available, upon request, to mandated reporters, people receiving services, and legal representatives.
- D. If the assessment indicates that the vulnerable adult does not need specific risk reduction measures in addition to those identified in the program abuse prevention plan, the individual abuse prevention plan must document this determination.
- E. In addition to the program abuse prevention plan, an individual abuse prevention plan must be developed for each new person receiving services. A review of the individual abuse prevention plan must be done as part of the review of the program plan. The persons receiving services must participate in the development of the individual abuse prevention plan to the best of their abilities. All abuse prevention plans must be reviewed at least annually by the interdisciplinary team.

POPULATION ASSESSMENT (generalizations throughout entirety of license, not specific to current clients):

- 1. Age range of persons the program intends to serve throughout the entirety of the licensed program:
 - Adult Foster Care. Will provide services from ages 18 to 60
- 2. What specific measures has the program taken to minimize the risk of abuse to people related to the age of people receiving services? This should be for all INTENDED residents, not just current residents.
 - Individuals who require supports will have a plan identified within their Individual Abuse Prevention Plan
- 3. Gender of persons the program plans to serve throughout the license:
 - The program will assist all genders.

- 4. What specific measures has the program taken to minimize the risk of abuse to people as related to the gender of people receiving services? *This should be for all INTENDED residents, not just current residents.*
 - Individuals will have their own bedroom with a lock on their door. Bathroom privacy will be kept by encouraging residents to lock bathroom doors while in use. Verbal prompts will be used as necessary. AFC providers have been trained on the Vulnerable Adults Act and the maltreatment reporting policy and will take the necessary steps to prevent abuse, take action and immediately report maltreatment.
- 5. Describe the range of mental functioning of persons the program plans to serve throughout the entirety of the license:
 - This program serves persons who are developmentally delayed.
- 6. What specific measure has the program take to minimize the risk of abuse to people as related to the mental functioning of people receiving services? This should be for all INTENDED residents, not just current residents.
 - Program will follow mental health practitioners' orders if the need arises. Program will ensure persons are dressed appropriately for the weather. Persons will be supervised to protect them from sexual and financial exploitation both at home and in the community. Program will also supervise any medical needs and emergencies that arise, and any other disruptive situations whereby persons are unable to protect themselves.
- 7. Describe the general range of adaptive/maladaptive behavior(s) of persons the program intends to serve throughout the license:
 - Program may serve persons with developmental delays, symptoms of depression, anxiety, and self-esteem and impulse control.
- 8. What specific measure has the program take to minimize the risk of abuse to people as related to the physical and emotional health of people receiving services served? This should be for all INTENDED residents, not just current residents.
 - The program will work with doctors and mental health professionals, case managers, and guardians as needed. Staff are trained on de-escalation techniques and on mandated reporting.
- 9. Describe the general range of adaptive/maladaptive behavior(s) of persons the program intends to serve throughout the license:
 - Staff will redirect and provide verbal prompts as necessary if persons are engaging in any kind of self-harm

MN Department of Human Services Licensing Division Modified Plan

10. What specific measures has the program taken to minimize the risk of abuse to people as related to the adaptive/maladaptive behavior(s) of the people receiving services served? This should be for all INTENDED residents, not just current residents.

Program is willing to work with behavior specialists as needed. Provider is a mandated reporter and is trained on reporting of maltreatment of vulnerable adults

11. Describe the need for specialized programs of care for persons the program plans to serve throughout the license:

Program is willing to work with behavioral specialists as needed. Program is willing to work with mental health providers, employment services and any other special programming as needed for each resident.

12. What specific measures has the program taken to minimize the risk of abuse to people as related to the need for specialized programs of care for people receiving services? This should be for all INTENDED residents, not just current residents.

Program will work with case managers and guardians to find appropriate specialize programming to meet the needs of each individual being served. All caregivers and volunteers will have vulnerable adult training.

- 13. Describe the need for specific staff training to meet individual service needs: *All volunteers and caregivers will meet the 245D training statutes.*
- 14. What specific measures has the program taken to minimize the risk of abuse to people as related to the need for specific staff training designed to meet individual service needs?
 The program will provide the required training to all staff specific to each person's needs.
- 15. Describe any knowledge of previous abuse that is relevant to minimizing the risk of abuse to people receiving services:

There is no known history of abuse by the staff of this program. All caregivers and volunteers have completed and passed background checks.

16. What specific measures has the program taken to minimize the risk of abuse to people as related to the knowledge of previous abuse?

Program will train all staff on the Maltreatment of Vulnerable Adults Policies and Reporting. Program will provide direction and supervision of all staff to ensure the safety and well-being of all individuals being served.

PHYSICAL PLANT ASSESSMENT:

- 1. Describe the condition and design of the facility as it relates to safety for the people receiving services:

 The dwelling is a one-story patio home, entirely handicapped accessible. The property is located in a rural area with low traffic not visible from the house. The home was built in 2010.
- 2. What specific measures has the program taken to minimize the risk of abuse to people as related to the condition and design of the facility in terms of safety for people receiving services?

 Staff will supervise persons when outside of the home. Snow and ice removal will be one promptly to

Staff will supervise persons when outside of the home. Snow and ice removal will be one promptly to provide safety and accessibility to persons being served. As this home is an active farm, safety precautions

MN Department of Human Services Licensing Division Modified Plan

will be followed in regard to things such as electric fences, moving vehicles and cattle in pastures. Persons will not be allowed in pastures with cattle unsupervised.

- Describe any areas of the facility that are difficult to supervise:
 Bathrooms and bedrooms when person's door needs to be closed for privacy.
- 4. What specific measures has the program taken to minimize the risk of abuse to people as related to the areas of the facility that are difficult to supervise?

Persons will be encouraged to keep the bathroom doors closed and/or locked when in use. Staff will have an emergency key close by. Providers will be within audio range and check on persons being served frequently. The specific length between checks will be identified in each person's plan. Master bedroom and bathroom is only to be used by the providers of this program. Office can be accessed by the residents only with permission to ensure the confidentiality of others.

ENVIRONMENTAL ASSESSMENT:

- Describe the location of the facility including information about the neighborhood and community in which the facility is located (neighbors, friendliness, activities, resources, etc):
 The facility is located in a quiet rural, non-residential area. It is located on a gravel road with minimal traffic. The people in the neighborhood know each other well.
- 2. What specific measures has the program taken to minimize the risk of abuse to people as related to the location of the facility, including factors about the neighborhood and community?
 Supervision will be provided according to the needs of each person served. This will be identified in their individual plan.
- 3. Describe the type of grounds and terrain that surround the facility (accessibility):
 This property is mostly flat and well maintained. There is farmland surrounding the property including cattle pastures. The residents will not be allowed in the pasture without supervision. There is also a concrete patio behind the property for relaxing.
- 4. What specific measures has the program taken to minimize the risk of abuse to people as related to the type of grounds and terrain that surround the facility?

 **Risks in regard to the grounds and terrain depend on the mobility of the persons served. Program will

Risks in regard to the grounds and terrain depend on the mobility of the persons served. Program will supervise according to each person served. Shops, out buildings and pastures are only to be accessed with supervision.

- 5. Describe the type of internal programming provided at the program: *This program is MN 245D licensed.*
- 6. What specific measures has the program taken to minimize the risk of abuse to people through the type of internal programming provided at the program?
 - Staff will be trained and knowledgeable of program routines and policies. Staff will have all 245D required training and background studies.\
- 7. Describe the program's staffing pattern:

 Myself and my husband will be the only staff at this time. Respite care will be provided as needed.
- 8. What specific measures has the program taken to minimize the risk of abuse to people through the *Vulnerable Adult training and review of policies will take place prior to serving residents.*

MN Department of Human Services Licensing Division Modified Plan

Print name and title of Governing body or Governing body's Delegated Representative	Signature	Date
Review: Name	Signature	Date
The review occurred at least on an annual bas		
The review included assessing the factors in t	he plan and any maltreatme	ent determinations that occurred since
the last review. The plan was update, if neces	ssary.	
Review: Name	Signature	Date
The review occurred at least on an annual bas	_	
The review included assessing the factors in t	he plan and any maltreatme	ent determinations that occurred since
the last review. The plan was update, if neces	sary.	
Legal Authority: Minn. Stat. § 245A.65, subd	. 2	

Page 5 of 5