

ORS 418.259 Report

July 2, 2024

Oregon Department of Human Services

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

Period: Closed January 1, 2024 to March 31, 2024

Report date: July 2, 2024

Senate Bill 1515 (2016) directs the Oregon Department of Human Services (ODHS) to submit a quarterly report to the interim legislative committees on child welfare regarding substantiated reports of abuse occurring in ODHS-licensed child caring agencies (CCAs).

Senate Bill 243 (2017) also directs ODHS to submit a quarterly report to the interim legislative committees on child welfare regarding substantiated reports of abuse occurring in ODHS-certified resource homes (formerly called foster homes) and developmental disabilities residential facilities licensed by ODHS Office of Developmental Disabilities Services (ODDS).

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 ODHS to provide care or services to children in care.

The following report includes data from CCAs, ODHS Child Welfare (CW)-certified resource homes, ODDS-certified foster homes, and ODDS licensed group homes in the first quarter of 2024, January 1, 2024 through March 31, 2024.

The data is separated by provider type for clarity.

Related to Child Caring Agencies (CCAs): Information provided in this section contains:

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

Time Period: Child Caring Agency (CCA)/Child Caring Provider (CCP) Abuse Reports Closed January 1, 2024 through March 31, 2024.

Summary: Five (5) Office of Training, Investigations and Safety (OTIS) investigations with a total of 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.
- 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?
CCA230103/Neglect	Albertina Kerr Centers (AKC)	11/04/2023	No
Nature of Abuse and Brief Narrative: AKC staff failed to provide appropriate supervision for a client that was expressing suicidal ideation. A variety of errors including computer error/documentation failing to get in the system occurred on 11/03/2023 by AKC staff that prevented adequate safety measures to be put in place to prevent a client from attempting to harm himself on 11/04/2023. A specific staff member responsible for this failure was unable to be identified.		Corrective Actions Taken or Ordered by the Department, and Outcome: ODHS followed up with Albertina Kerr management to inquire about what steps the program would take to reduce the likelihood of similar failures going forward. Albertina Kerr provided additional training to both clinical and direct case staff, and the program updated its methods for communication about changes to supervision protocols and risk-reduction measures to staff. The system and methods for communicating this information is now more robust and fail-proof.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA230096/ Wrongful Restraint	Greater Oregon Behavioral Health Inc. (GOBHI)	10/24/2024	No

Nature of Abuse and Brief Narrative: GOBHI proctor foster parent responded to the school where they physically removed the child from a play structure after the child was non-compliant. The proctor foster parent proceeded to conduct a prohibited restraint by restraining the child supine on the ground.	Corrective Actions Taken or Ordered by the Department, and Outcome: While the investigation was in process, ODHS met with GOBHI management to discuss ways to better ensure GOBHI foster parents have a clear understanding of the narrow parameters for physical intentions and a clear understanding of prohibited interventions. GOBHI terminated the certification of the identified foster parent. ODHS personnel attended the behavior management training GOBHI provides to its certified foster parents, and ODHS is consulting with GOBHI on ways to improve the training going forward.
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Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA240004/Neglect	Next Door Inc.	12/28/2023	No
Nature of Abuse and Brief Narrative: A Next Door Inc. staff assisted a program child in absconding from the program. The staff was directed not to take youth on walks but did anyway. During the walk the child ran from supervision. Law enforcement later found the youth in the staff's home. The child disclosed the staff provided them with a phone and transportation to the staff's home.		Corrective Actions Taken or Ordered by the Department, and Outcome: The Next Door terminated the employment of the identified staff person when it was reported that the employee had assisted the youth in eloping from the program. The identified employee held an office support position and was not authorized to have unsupervised contact with youth in care. Beyond terminating the responsible person's employment, management has made it clear to its caregiver workforce that office personnel, or anyone else who is not in a caregiver position, may not be unsupervised with youth. The program has also moved the physical workstation of the office position to an area not frequented by youth.	

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA230073/Neglect	Trillium Family Services	08/2023	Yes
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	

One staff was substantiated for Neglect to AV. AV was escalated when the staff further escalated the AV leading to multiple physical interventions and self-injury. Had the staff followed AV's safety plan, intervention would not have been necessary.	Trillium management initially provided coaching to the identified employee and later terminated his employment while the investigation was still in process.
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Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
CCA230097/Threat of Harm	J Bar J	Unknown	No
Nature of Abuse and Brief Narrative: One staff was substantiated for Threat of Harm after developing a close personal relationship with AV while AV was a client at the program. Through multiple actions, the staff placed the client at risk of severe harm for sexual abuse.		Corrective Actions Taken or Ordered by the Department, and Outcome: The identified employee was placed administrative leave, and her employment was then terminated shortly after the start of the investigation.	

Oregon DHS Children's Care Licensing Program Restraint and Involuntary Seclusion Report

Reporting time frame (indicate which quarter in months and year):	January, February, March 2024
The total number of restraints used in programs that quarter.	711
The total number of programs that reported the use of restraints of children in care that quarter.	29
The total number of individual children in care who were placed in restraints by programs that quarter.	115
The number of reportable injuries to children in care that resulted from those restraints.	229
The number of incidents in which an individual who was not appropriately trained in the use of restraint performed a restraint on a child in care in a program.	2

Related to Child Welfare-certified Resource Parents and Relative Resource Parents: 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.
 - NOTE: The cases listed in this report include cases that are designated founded at the time of the report. When an individual has ‘founded’ or ‘substantiated’ allegation of abuse, that individual has a due process right to request a review of the finding. OAR 413-010-0700 governs the review process.

Time Period: Child Welfare certified resource home abuse reports substantiated from January 1 2024-March 31 2024. Reports may have been received prior to the reporting period.

Summary: 20 Child Welfare certified resource providers had a founded allegation against them during this reporting period.

Note: The number of certified families varies from month to month, there are approximately 2,751 Child Welfare certified resource providers throughout the quarter ending March 2024.

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

Inter State Compact for the Placement of Children (ICPC): A case where a state requests that 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 resource 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 resource or relative caregiver home:

Local 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.

Local 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, Child Protective Services (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 resource home, the home is placed on “inactive referral status” and no additional children may be placed in the home.

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3686533	Deschutes	12/1/2023	No
Neglect In Care(1), Neglect In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Relative resource parents were encouraging the child to have unsupervised contact with his biological father despite agency directives. They also allowed the child to live with his biological father for a few months where alcohol and drugs were consumed along with other criminal activity.		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3667241	Lane	10/9/2023 10:33:59 AM, 11/8/2023 9:42:00 AM, 10/24/2023 10:38:30 AM	No
Sexual Abuse(2), Mental Injury(1), Physical Abuse In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parent threatened to hit the child with a trash can. The child reported he was afraid his relative resource parent would kill him.		Certification placed on hold pending revocation proceedings; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3672660	Josephine	10/23/2023	No

Mental Injury(1), Wrongful Restraint In Care(1), Mental Injury(2), Wrongful Restraint In Care(1), Verbal Abuse In Care(3)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parent utilized highchair as a form of discipline. Other children in the home said the child was left in the highchair until he complied with the resource parent's direction. The resource parent's use of the high chair and the extensive time outs in the pack and play caused the child to have more behavioral issues and regress in potty training. The resource parent was reported to "flip out" at the children, cussing and putting them down. Other children in the home would attempt to protect the others who were targeted by the resource family.		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3706652	Clackamas	1/31/2024	Yes
Physical Abuse In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parent hit the child in the face with an iPad. The child's behaviors had been escalating over several hours and the child threw a metal water bottle in the direction of the resource parent's biological child who had recently had three brain surgeries and was still healing.		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3693339	Jackson	12/20/2023	No
Physical Abuse In Care(2), Physical Abuse In Care(2)			

Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
The children were placed in a dark closet in the kitchen with the door closed. The closet door could not be opened from the inside so the children were unable to let themselves out.		Certification placed on hold. Child(ren) remain in placement; Management Approval for Founded Disposition signed.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3687525	Marion	11/28/2023	No
Neglect(1), Neglect In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parent refused to follow safety plans, including door alarms, allowing the child to leave the home. The other child in the home is significantly impaired by his intellectual functioning and his need for supervision and protection was not met. This family was working with Dynamic Life.		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3668462	Malheur	10/11/2023	No
Neglect In Care(1), Neglect In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Despite knowing the child's mental health history and agreeing to follow a supervision plan, the resource parents did not. The child was able to take various medications in attempt to commit suicide.		Certification remains active, Child(ren) remain in placement; Management Approval for Founded Disposition signed.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3709151	Linn	2/7/2024	No
Verbal Abuse In Care(2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	

Resource parent would yell, calling the children stupid and other demeaning names. The children reported not feeling safe in the home.		Certificate is pending closure; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3702545	Klamath	1/22/2024	No
Physical Abuse In Care(2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Child disclosed the resource parent always hurts her and hits her with a belt. The other child also disclosed being spanked with a belt.		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3676010	Washington	11/1/2023	No
Neglect In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parents did not give the child prescribed medications and failed to provide necessary medical care.		Certificate remains active, Child(ren) remain in placement; Management Approval for Founded Disposition signed.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3676139	Lane	11/1/2023	No
Neglect(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parent went out for a few hours and when she arrived home she fell asleep. The partner attempted to wake up the resource parent who appeared under the influence.		Certification remains active, Child(ren) remain in placement; Management Approval for Founded Disposition signed.	

Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3696199	Marion	1/2/2024	No
Threat Of Harm(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parent admitted to having slapped the foster child's "ass" and offered to buy her lingerie. He also made inappropriate jokes. The child has a significant trauma history.		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3695124	Clackamas	12/28/2023	No
Threat Of Harm(2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parent was arrested for drinking and driving and resisting arrest. While the children were not in the vehicle, the investigation unveiled a severe addiction to alcohol.		Certification remains active, Child(ren) remain in placement; Perpetrator moved from the home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3685415	Jackson	11/29/2023	No
Financial Exploitation In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	

Resource parent borrowed \$6,000 from the child and did not pay him back. The child was afraid he would be asked to leave the home if he did not contribute financially.		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3709130	Multnomah	2/7/2024	No
Threat Of Harm(2)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parents allowed the children to have unrestricted contact with their biological mother who is "mentally unstable"		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3682636	Coos	11/20/2023	Yes
Threat Of Harm(2), Physical Abuse In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Child was taken to the emergency department for a fracture to her arm and bruising on the opposite arm. Medical professionals determined the injury was likely due to twisting forces. Threat of harm for the other children in the home due to the severe, unexplained injury.		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3659233	Linn	9/18/2023	No
Neglect(1)			

Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Relative resource provider was described as having a power and control dynamic in the home where he is the aggressor. On multiple occasions he threatened to kill himself, he has taken his partner's keys, and locked her out of the home.		Certification closed; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3685962	Multnomah	11/30/2023	Yes
Neglect In Care(3)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Child was hospitalized after fentanyl ingestion. Other children were also exposed.		Temporary certificate expired pending denial; Child(ren) moved from home.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3671762	Lane	10/20/2023	No
Financial Exploitation In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parent borrowed money from the child to send to relatives overseas, without repaying it.		Certification remains active, Child(ren) remain in placement; Management Approval for Founded Disposition signed.	
Report/ Allegation	County	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
3703253	Coos	1/23/2024	Yes

Neglect In Care(1)			
Nature of Abuse and Brief Narrative:		Corrective Actions Taken or Ordered by the Department, and Outcome:	
Resource parent allowed the foster child to roll down the car window and stick his head out of the window. The car hit a bump, causing the child to receive an injury to his cheek.		Certification remains active, Child(ren) remain in placement; Management Approval for Founded Disposition signed.	

Related to ODDS-Certified Foster Care: During this reporting period, there were no substantiated reports in ODDS certified foster care.

Related to ODDS-Licensed Group Homes: Information provided in this section contains:

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

Time Period: Community Development Disability Program (CDD)/SC Abuse Reports Closed from January 1, 2024, through March 31, 2024.

Summary: 13 OTIS investigations with a total of thirteen (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 resource homes.
- Reports beginning with ‘CDD’ were investigations conducted in a developmental disability residential facility
- Reports beginning with ‘SC’ were investigations conducted in a Stabilization and Crisis Unit home licensed for children (or in certain cases when children are placed in adult SACU homes).
- With the implementation of the CAM system in October 2019 the case numbers for this population have changed.
- The outcome of the following reports could change upon appeal.

Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00300584/Neglect	Advocates for Life Skills and Opportunity (ALSO)	12/05/2023	No
Nature of Abuse and Brief Narrative: A specific staff member did not maintain line of sight supervision with the youth while they were in an escalated state. The youth started three small fires in the house. Staff locked themselves in staff		Corrective Actions Taken or Ordered by the Department, and Outcome: Youth started the small fires by putting magic cards in the microwave and an object in the air fryer. Staff was	

office as they said they needed a break from the youth.		terminated for not providing supervision to the child. The microwave and air fryer were removed from the area and reintroduced later. No additional incidents have occurred. Issued civil penalty of \$500.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00308760/Neglect	Asli 24-Hour Residential	01/22/2024	No
Nature of Abuse and Brief Narrative: Asli 24-Hour Residential staff failed to refill prescriptions for youth that were necessary for both physical and mental health; failed to properly clean clothing after youth's issues with incontinence; and failed to follow their plan with regard to responding to youth's behaviors.		Corrective Actions Taken or Ordered by the Department, and Outcome: The child was moved from the home. ODDS Children's Residential team have increased monitoring with the agency. Agency confirmed implementing policies on training and medications. Retraining occurred prior to entering another child. Issued civil penalty of \$500.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00304222, 00304224/Neglect	Stabilization and Crisis Unit	12/24/2023	No
Nature of Abuse and Brief Narrative: Staff failed to adequately supervise the youth during a staff shift change. This allowed the youth to enter another bedroom and have inappropriate and unwanted contact with another youth.		Corrective Actions Taken or Ordered by the Department, and Outcome: All staff were retrained on supervision guidelines. Both children have transition to community placement at other residential agencies.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?

00259850/Wrongful Restraint	Stabilization and Crisis Unit	04/26/2023	No
Nature of Abuse and Brief Narrative: Two staff placed a youth in a wrongful restraint. Staff used a hold that was not part of their training when holding the youth from behind in a bear hug hold and forcefully moving them to another part of the home.		Corrective Actions Taken or Ordered by the Department, and Outcome: Staff were immediately duty stationed, pending disciplinary action and retraining. Child received care through a Child Advocacy Center. Agency contacted Law enforcement. District Attorney is not pursuing criminal charges. The child has moved to another home and is actively involved with his support team and mental health services.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00296121/Wrongful Restraint	Cornerstone Valley, Inc.	11/11/2023	No
Nature of Abuse and Brief Narrative: One allegation of wrongful restraint was substantiated on a specific staff. The youth punched staff in the face during an incident in which he was escalated. Staff then put the youth into a headlock and held that hold until other staff physically removed her arms from around the youth's neck.		Corrective Actions Taken or Ordered by the Department, and Outcome: Staff resigned. The child was taken to urgent care, neurological exam completed, and no injury was noted. In December, team authorized enhanced staffing to meet the youth's support needs. Issued civil penalty of \$500.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00277584.00277585/Neglect	Partnerships in Community Living	07/2023	No
Nature of Abuse and Brief Narrative: One staff was substantiated for neglect to two youth. The staff member failed to follow the youths' Positive Behavior Support Plans, leading to both youths being placed in a situation where they were not protected based on their functioning and needs.		Corrective Actions Taken or Ordered by the Department, and Outcome: Agency reported to law enforcement and staff member was immediately terminated by the agency. Case management increased monitoring. One	

		child now lives with her family in Hawaii. Issued civil penalty of \$1000.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00259610.00259853/Wrongful Restraint	Stabilization and Crisis Unit	04/2023	No
Nature of Abuse and Brief Narrative: Two staff members were substantiated for wrongful restraint after placing one youth in a restraint for the convenience of staff. The youth was not exhibiting an imminent risk of serious bodily injury; thus, a physical intervention was not warranted.		Corrective Actions Taken or Ordered by the Department, and Outcome: Staff were put on administrative leave pending the investigation. Upon completion of the investigation, staff received a letter of reprimand and retraining. The ISP team met monthly to discuss supports and incidents. Individual has aged out and move to his adult home.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00287164/Wrongful Restraint	Partnerships in Community Living	09/2023	No
Nature of Abuse and Brief Narrative: Three staff were substantiated for Wrongful Restraint due to utilizing a prohibited supine restraint.		Corrective Actions Taken or Ordered by the Department, and Outcome: Agency provided OIS retraining to the staff. After substantiation, Agency reported two staff no longer works for PCL and the other staff received personnel follow up and retraining. Issued civil penalty of \$1500.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?

00290571/Financial Exploitation	Renew Consulting	05/2023	No
Nature of Abuse and Brief Narrative: An unknown staff was substantiated for financial exploitation to the youth. The youth's money was wrongfully taken after being placed in the program's safe for use. OTIS was unable to identify the respondent.		Corrective Actions Taken or Ordered by the Department, and Outcome: ODDS met with agency, DOJ, CME and CW to ensure proper reimbursement occurred. The agency implemented new financial policies. Issued civil penalty of \$500. Provider took appropriate action(s); Advisory Letter; required to send reimbursement policy, received all required supporting documents.	
Report/ Allegation	Provider	Approximate Date Abuse Occurred	Did physical injury, sexual abuse or death result?
00299066/Neglect	Cornerstone Valley, Inc	11/2023	No
Nature of Abuse and Brief Narrative: One staff was substantiated for neglect. The staff member purposefully spit in the youth's face while restraining the youth. This was not within the proper training for de-escalation and resulted in the youth having additional trauma and new behavioral issues.		Corrective Actions Taken or Ordered by the Department, and Outcome: The agency suspended then terminated this staff. Report indicated that the child did not sustain physical injuries and did not require medical attention. Child receives ongoing counseling services, and their behavior support plan was updated following the event. Issued civil penalty of \$500.	

ODDS Children's Host Home and Residential Programs: Senate Bill 710 Reporting Totals															
Period	Total number of restraints used in programs	Total number of programs that reported the use of restraints of children in care	Total number of individual children in care who are placed in restraints	Number of reportable injuries to children in care that resulted from those restraints	Number of incidents in which an individual who was not appropriately trained in the	Number of incidents that were reported for potential inappropriate use of restraint	Number of incidents that were reported for potential inappropriate use of seclusions	Children with Reported Restraints- Males	Children with Reported Restraints- Females	Children with Reported Restraints- Black or	Children with Reported Restraints- Hispani	Children with Reported Restraints- White	Children with Reported Restraints- Native	Children with Reported Restraints- Asian	Children with Reported Restraints- Other
FY 23 Quarter 1: 10/1/22-12/31/22	293	11	44	0	1	12	0	34	10	7	1	33	1	1	1
FY 23 Quarter 2: 1/1/23-3/31/23	265	13	44	5	1	9	0	34	10	8	1	33	2	1	0
FY 23 Quarter 3: 4/1/23-6/30/23	228	13	49	0	0	21	0	36	13	9	1	38	1	1	0
FY 23 Quarter 4: 7/1/23-9/30/23	445	13	63	1	2	20	0	47	16	9	2	48	3	0	3
FY 24 Quarter 1: 10/1/23-12/31/23	553	14	55	0	1	30	0	44	11	7	2	42	2	0	5
FY 23 Quarter 2: 1/1/24-3/31/24															
FY 23 Quarter 3: 4/1/24-6/30/24															
FY 23 Quarter 4: 7/1/24-9/30/24															

Note: headers for children's demographics changed for clarification purposes

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