

SECTION 1424 NOTICE

CITATION NUMBER: 15-1594-0009497-S

Date: Time: _____

YOU ARE HEREBY FOUND IN VIOLATION OF APPLICABLE CALIFORNIA STATUTES AND REGULATIONS OR APPLICABLE FEDERAL STATUTES AND REGULATIONS

Type of Visit :
Incident/Complaint No.(s) : CA00314985, CA00311982

Licensee Name: State of CA Dept of Developmental Services
 Address: 1600 9TH STREET, RM 340 SACRAMENTO, CA 95814
 License Number: 150000089 Type of Ownership: State Agency

Facility Name: SONOMA DEVELOPMENTAL CENTER D/P ICFDD
 Address: 15000 Arnold Drive Glen Ellen, CA 95442
 Telephone:
 Facility Type: Intermediate Care Facility/Developmentally Disabled Capacity: 753
 Facility ID: 150000230

SECTIONS VIOLATED	CLASS AND NATURE OF VIOLATIONS	PENALTY ASSESSMENT \$10,000.00	DEADLINE FOR COMPLIANCE
76525(a)(20)	<p>CLASS A CITATION -- PATIENT RIGHTS</p> <p>T22 DIV 5 ART4 76525(a)(20) CLIENTS' RIGHTS</p> <p>(a) Each client has the rights listed in (a) of this section which shall not be denied or withheld except as provided in (c) of this section. Each facility shall establish and implement written policies and procedures to ensure that each client admitted is afforded the following rights:</p> <p>(20) To be free from harm, including unnecessary physical restraint or isolation, excessive medication, abuse or neglect.</p> <p>The facility failed to prevent neglect by failing to implement policies and procedures (P&P) related to pica (persistent ingestion of nonnutritive substances) [REDACTED]</p> <p>[REDACTED]</p> <p>A review of the facility's Administrative Directive titled, "Abuse /Mistreatment/ Neglect Prevention & Reporting," effective 3/09, included the following definition of neglect: Any willful act or lack of action that causes or may cause harm which may include but is not limited to failure to provide medical care, mental health needs, assistance with personal hygiene, adequate clothing and nutrition, protection from health and safety hazards,</p>		

Name of Evaluator: CAROL DEVITA HFEN Evaluator Signature : _____	Without admitting guilt, I hereby acknowledge receipt of this SECTION 1424 NOTICE Signature : _____ Name : _____ Title : _____
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NOTE: IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE, FAILURE TO CORRECT VIOLATIONS IS GROUNDS FOR SUSPENSION OR REVOCATION OF YOUR LICENSE

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	<p>required habilitation and training services, or sleeping while on duty.</p> <p>A review of the facility policy and procedure (P&P) titled, "PICA," (sic) dated December 2011, indicated, "Pica is the persistent ingestion of nonnutritive substances including, but not limited to: clay, dirt, sand, stones, hair, feces, lead, gloves, plastic, paper, paint chips, wood, string, cloth, metal, and /or cigarette butts...All clients assessed by the unit Psychologist to have a PICA (sic) condition shall have a Behavior Plan and a Health Care Plan and Objective to address prevention strategies and intervention requirements." The P&P indicated that the purpose was "To protect clients from harm related to the ingestion of nonnutritive items..."</p> <p>1. [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED] (Staff must be able to see their assigned client at all times and be in close enough proximity to protect them and others from injury. Staff must not leave the client unattended at any time or be distracted by other issues).</p> <p>[REDACTED]</p>

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	<p>2. [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>On 6/20/12, review of a facility document relating to an "Endangering Event- Ingestion," indicated the following Issue/Concern: "Poor planning by the ID Team (Interdisciplinary Team) [REDACTED]"</p> <p>[REDACTED]</p>

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	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Therefore, by failing to protect clients from health and safety hazards and by failing to implement pica related policies and procedures, [REDACTED]</p> <p>[REDACTED]</p> <p>These failures presented either imminent danger that death or serious harm would result or a substantial probability that death or serious physical harm would result.</p>

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