

Andy Beshear

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

275 East Main Street, 5E-A Frankfort, Kentucky 40621 Phone: (502) 564-2888 Fax: (502) 564-6546 Eric Friedlander

Adam Mather INSPECTOR GENERAL

December 22, 2022

Ms. Alison Howard 2108 David Graves Drive Louisville, KY 40218

VIA E-Mail (<u>ahoward@sevencounties.org</u>) VIA Certified Mail

Abbreial Drane, President/Chief Executive Officer Uspiritus-Brooklawn Pilots 3115 Brooklawn Campus Drive Louisville, KY 40218

VIA E-Mail (<u>Adrane@sevencounties.org</u>) VIA Certified Mail

PRELIMINARY ORDER TO CLOSE

RE: License # 950013 Uspiritus-Brooklawn-Pilots 2108 David Graves Drive Louisville, KY 40218

ELECTRONIC AND CERTIFIED MAIL

Dear Ms. Howard and Ms. Drane:

You are hereby notified that the Office of Inspector General, Cabinet for Health and Family Services, has made the decision to revoke your license to operate a Psychiatric Residential Treatment Facility. Pursuant to KRS 216B.105(2), the Cabinet finds there has been a substantial failure to comply with the provisions of 902 KAR 20:320-specifically, 902 KAR 20:320 Section 7(4)(c)2 concerning failure to maintain direct care staffing ratios required to assure that the residents are adequately supervised in a safe and therapeutic manner; 902 KAR 20:320 Section 8(12)(e) concerning failure to prohibit cruel and unusual disciplinary measures including verbal abuse, ridicule or humiliation; 902 KAR 20:320



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Section 10(3) concerning failure to record and retain records for all incidents or accidents that present a direct or immediate threat to the health, safety or security of any resident or staff member; and 902 KAR 20:320 Section 15(4)(a) concerning failure to properly use emergency safety interventions. These areas of non-compliance ultimately led to the death of a child.

Further, due to the violations identified above and included on the enclosed Statement of Deficiencies from the survey completed on 11/2/2022, in order to ensure that residents are not subjected to risk of death or serious harm, you are directed to cease operation at the facility at 2108 David Graves Drive and to safely transition the children to alternate placements immediately with all residents safely transferred within 15 days of the date of this notice.

If you disagree with this decision, you may appeal it pursuant to 900 KAR 6:040 Section 1, and request an evidentiary hearing. The request must be filed with the Secretary, Cabinet for Health and Family Services, 5th Floor, 275 East Main Street, Frankfort, Kentucky, 40621 within <u>thirty (30) days</u> of the date of this notice. Please copy this office if requesting an appeal. If you do not request a hearing within <u>thirty (30) days</u> of the date of this letter, the revocation of your license shall become FINAL.

This PRELIMINARY ORDER is issued pursuant to KRS 216B.105(2). Failure to comply with this ORDER may subject you to fines of \$500 to \$10,000 for each violation, pursuant to KRS 216B.990.

Pursuant to 902 KAR 20:008 Section 7, a duplicate license indicating that the facility has an adverse action pending is enclosed. This duplicate license shall be posted in place of the original license. Since this letter and duplicate license are being sent electronically, originals will follow via certified mail.

If you have any questions, please feel free contact me at (502)564-2888.

Sincerely,

Adam Mather Inspector General

AM/mp

Enclosures

cc: Office of Legal Services Office of Communications Regional Program Manager Department of Medicaid Services