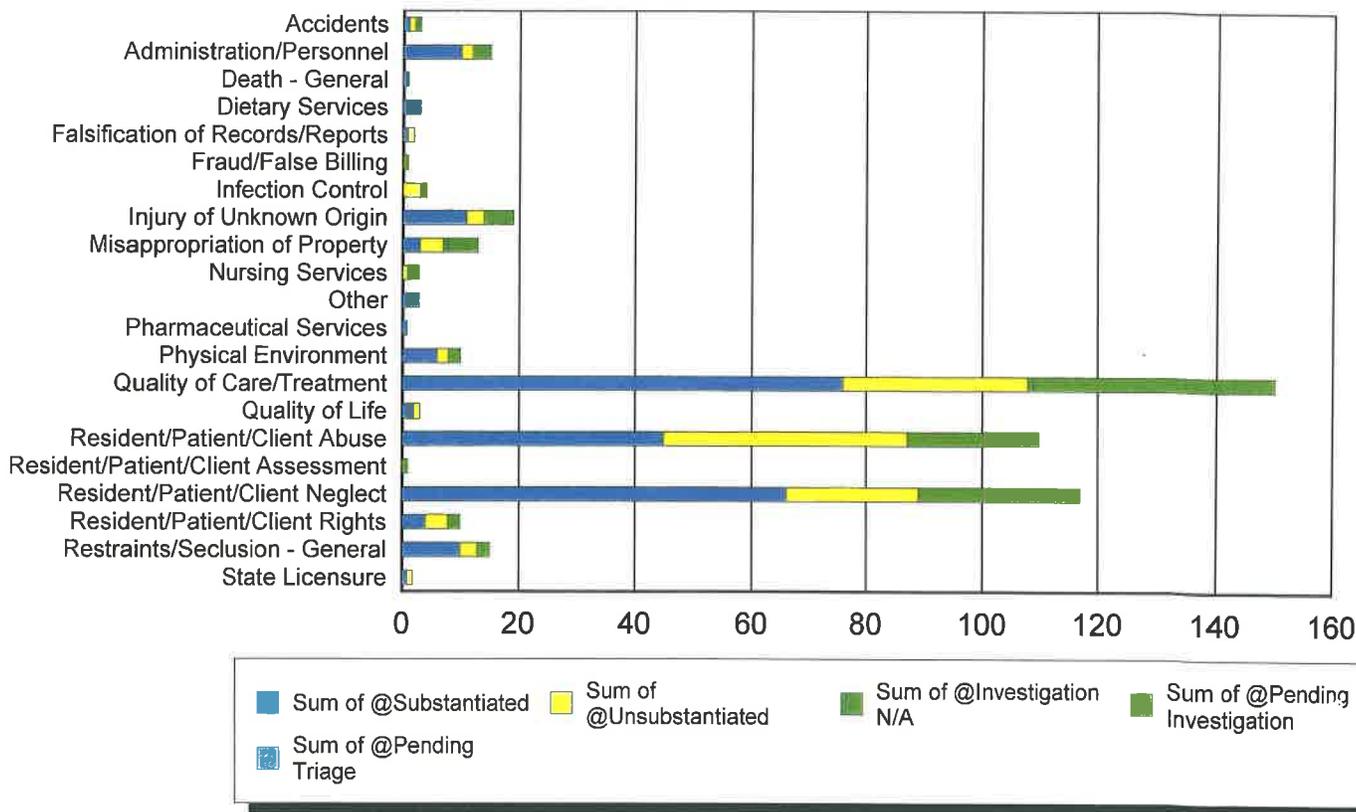


ACTS Complaint/Incident Allegation History 04/01/2014 to 06/30/2014



Total Number of Allegations Included: 486

Substantiated	Allegation Findings set to 1-Substantiated
Unsubstantiated	Allegation Findings set to 2-Unsubstantiated
Investigation N/A	No Findings set for Allegation. Intake priority F, G, or H (Referral-Immediately, Referral-Other or No Action Necessary)
Pending Investigation	No Findings set for Allegation. Intake priority A, B, C, D, or E(IJ, Non-IJ High, Non-IJ Medium, Non-IJ Low or Non-IJ Admin Review)
Pending Triage	No Findings set for allegation. No priority value set for intake.

ACTS Complaint/Incident Allegation History 04/01/2014 to 06/30/2014

Allegation Category	Pend Triage	Pend Invest	Investigation N/A	Substantiated	Unsubstantiated	# Allegations
Accidents	0	0	1	1	1	3
Administration/Personnel	0	3	0	10	2	15
Death - General	0	0	0	1	0	1
Dietary Services	0	1	0	2	0	3
Falsification of Records/Reports	0	0	0	1	1	2
Fraud/False Billing	0	1	0	0	0	1
Infection Control	0	1	0	0	3	4
Injury of Unknown Origin	0	5	0	11	3	19
Misappropriation of Property	0	5	1	3	4	13
Nursing Services	0	2	0	0	1	3
Other	0	1	0	2	0	3
Pharmaceutical Services	0	0	0	1	0	1
Physical Environment	0	2	0	6	2	10
Quality of Care/Treatment	0	41	1	76	32	150
Quality of Life	0	0	0	2	1	3
Resident/Patient/Client Abuse	0	23	0	45	42	110
Resident/Patient/Client Assessment	0	1	0	0	0	1
Resident/Patient/Client Neglect	0	28	0	66	23	117
Resident/Patient/Client Rights	0	2	0	4	4	10
Restraints/Seclusion - General	0	2	0	10	3	15
State Licensure	0	0	0	1	1	2
Grand Total	0	118	3	242	123	486

Status of Intakes: 1 - Triage/Prioritization	0
2 - Pending RO Approval	0
3 - Pending Review/Assignment	77
4 - Under Investigation	6
5 - Investigation Completed	9
6 - Forwarded to RO/CO	0
7 - Pending SA Finalization	0
8 - Closed	213

Total Number of Intakes Logged: 305

With Allegations Totaling: 486

Substantiated	Allegation Findings set to 1-Substantiated
Unsubstantiated	Allegation Findings set to 2-Unsubstantiated
Investigation N/A	No Findings set for Allegation. Intake priority F, G, or H (Referral-Immediately, Referral-Other or No Action Necessary)
Pending Investigation	No Findings set for Allegation. Intake priority A, B, C, D, or E(IJ, Non-IJ High, Non-IJ Medium, Non-IJ Low or Non-IJ Admin Review)
Pending Triage	No Findings set for allegation. No priority value set for intake.

ACTS Complaint/Incident Allegation History

04/01/2014 to 06/30/2014

REPORT DEFINITIONS

Allegation Type	All
Base time frame on	Received End Date
Close Reason	All
Date Range	04/01/2014 - 06/30/2014
Intake Subtype	All
Intake Type	All
Location Received	Bhc, lcf/mr, Pps
Management Units	BEHAVIORAL HEALTH CENTERS
Onsite/Offsite	All
Overall Findings	All
Priority	All
Provider Type	Psychiatric Residential Treatment Facilities-Medicare, Intermediate Care Facility For Intellectually Disabled-Medicaid, Behavioral Health Centers-Behavioral Health Services, Behavioral Health Centers-Specialized Foster Care, Behavioral Health Centers-Residential Child Care, Behavioral Health Centers-Opioid Treatment Programs
Received By	All
Responsible Team	Bhc, lcf/mr, Pps
Source	All
State Region	All
Status	All
Transplant Program Type	All