

Southwestern Oklahoma State University

Tenkiller Adventure Program
33109 S. 509 Rd. Park Hill, OK 74451
Ph: 918-457-5125
Fax: 918-457-3350

To: Cliff Aldridge OCCY
Program Manager, ISD

From: Chad Stangl
TAP Director

Date: 4-21-09

Re: OJSO visit September, 2008

I have reviewed the findings from the visit of Tenkiller Adventure Program conducted on September 25, 2008. I have prepared the following as a plan of action to address the concerns.

Area of Concern:

1. The OJSO had concerns with the evaluation of progress in the treatment plan reviews. As noted above, the progress statement was minimal in one file reviewed and limited to "complete" or "incomplete" in the other file reviewed. Technically, the standard may have been met, but the lack of meaningful documented discussion of the progress with the client was likely of little of little benefit in assisting the resident in an understanding of his growth in his treatment goals.

Response: TAP residents treatment goals are reviewed with the resident at multiple times during their stay. This is done formally at the 90 day mark with a documented progress report. The resident is informed of his progress by the Clinical Service Provider. During the session the resident is informed of all objectives and goals that are complete or incomplete.

Violations:

1. The bottom of the hot food table in the dining room contained an accumulation of burned food spills.

Response: The steam table has been cleaned and will be inspected on a routine basis in order to maintain compliance with this standard.

2. The floor tiles in one restroom were in poor condition, and the shower walls at the base were deteriorating in the other restroom.

Response: The floor tiles in restroom #1 have been cleaned. The section of shower wall that was deteriorating has been replaced.

3. A chair in one bedroom and a couch in the dayroom were in poor condition.

Response: TAP is in the process of replacing and refurbishing dorm and dayroom furniture. The chair and couch will be repaired or replaced.

4. One staff member interviewed reported not being currently certified in first aid or CPR, and one staff file reviewed did not document current training in first aid or CPR for another employee.

Response: TAP has trained an in house CPR and First Aid instructor. All child care staff will maintain CPR and First Aid certifications. Documentation of these will employee training file.

All corrective actions should be completed by the end of November, following our next directors meeting. This will allow TAP to draw upon the other SWOSU programs for training and documentation procedures. If you have any questions please feel free to call.

Thank you,

Chad Stangl
TAP Director