

Adult Foster Care (AFC) and Community Residential Setting (CRS) Program Abuse Prevention Plan (PAPP)

License Holder Name: JEC Miller, Inc.		AFC License Number: 1090632	
Program Address: 14770 Hallmark Dr Apple Valley, MN 55124		CRS License Number:	
		Date Developed/Revised: 10/3/2022	
The Human Services Licensing Act (HSLA), Minnesota Statutes 245A.65, subdivision 2, governs what is required in the adult foster care (AFC) and community residential setting (CRS) program abuse prevention plan. License holders must develop and enforce a written program abuse prevention plan in accordance with the HSLA, and the Reporting of Maltreatment of Vulnerable Adults Act (VAA), Minnesota Statutes 626.557, subdivision 14.			
I. POPULATION ASSESSMENT Describe the persons the program is planning to serve. Assess the possible risk of harm and/or abuse in each identified area. Describe the program's plan to reduce the risk of harm and/or abuse to persons served in the assessed area.			
Describe the Persons the Program Plans to Serve	Describe Any Possible Risks - if there are no risks in this area please state that there is no risk	Describe the Plan to Reduce the Risk to Persons Served by the Program	
1. Age: 18 and older	No Risk		
2. Gender: Any	No Risk		

I. POPULATION ASSESSMENT continued

Describe the persons the program is planning to serve. Assess the possible risk of harm and/or abuse in each identified area.
Describe the program's plan to reduce the risk of harm and/or abuse to persons served in the assessed area.

Describe the Persons the Program Plans to Serve	Describe Any Possible Risks - if there are no risks in this area please state that there is no risk	Describe the Plan to Reduce the Risk to Persons Served by the Program
3. Mental Functioning: This program may serve an individual with mild to severe intellectual disabilities.	Individuals with mild to severe intellectual disabilities may be at risk for not being able to provide for their personal care needs or to associate consequences with their actions. Individuals with mild to severe intellectual disabilities may be at risk for sexual, physical and financial abuse or exploitation.	JEC Miller, Inc staff are trained on how to help assist and support individuals with mild to severe intellectual disabilities with personal cares. Staff will follow the individualized plans in the CSP, CSSPa, SMA, and IAPP for the person served. Staff are mandated reporters and are trained on reporting maltreatment of vulnerable adults. If staff were to suspect abuse or neglect they would report that information to the MAARC.
4. Physical & Emotional Health: This program may serve an individual with mild to severe and persistent mental illness. This program may serve an individual with physical disabilities.	Individuals with mild to severe and persistent mental illness may be at risk for acting on their emotions rather than considering the consequences of those actions. This may put individuals at risk for may be at risk for sexual, physical and financial abuse or exploitation.	JEC Miller, Inc staff are trained on how to help assist and support individuals with mild to severe and persistent mental illness. Staff will follow the individualized plans in the CSP, CSSPa, SMA, and IAPP for the person served. Staff will utilize specific and general positive support strategies based on the needs of the individual and the details in the CSSPa. Staff are mandated reporters and are trained on reporting maltreatment of vulnerable adults. If staff were to suspect abuse or neglect they would report that information to the MAARC.

5. Behaviors: This program may serve an individual that have maladaptive behaviors.	Individuals with maladaptive behaviors may behave/react in a manner that can put them at risk for self-abuse/neglect or abuse by others.	JEC Miller, Inc staff will follow the individualized plans in the CSP, CSSPa, SMA, and IAPP for the person served. Staff will utilize specific and general positive support strategies based on the needs of the individual and the details in the CSSPa. Staff are mandated reporters and are trained on reporting maltreatment of vulnerable adults. If staff were to suspect abuse or neglect they would report that information to the MAARC.
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6. Need for Specialized Programs: The person served at this program may require specialized programs.	This program may provide Specialty Services to the individual(s) served to help give the person and the staff a better understanding and how to respond to the symptoms of the individual's mental health diagnosis.	JEC Miller, Inc would train staff on any perceived potential risks of specialized programs that may be needed by the individual at this program.
7. Specific Staff Training for Individual Needs: All Staff are trained on the individualized plans in the CSSP, CSSPa, SMA, and IAPP for each person served. These plans will include any specific staff training that may be needed. Staff are also trained on medication administration and CPR/ First Aid.	Individuals served at this program may have needs that put them at risk for self-abuse/neglect or abuse by others.	Staff are mandated reporters and are trained on reporting maltreatment of vulnerable adults. If staff were to suspect abuse or neglect they would report that information to the MAARC.
8. Knowledge of Previous Abuse:	There is a history of Trauma due to abuse for 1 or more individuals served.	JEC Miller, Inc. will work with the individuals medical and mental health team to ensure best practice services are being provided.

II. PHYSICAL PLANT

Describe the physical plant in which the program is located. Assess the possible risk of harm and/or abuse to persons served based on the physical plant. Describe the program's plan to reduce the risk of harm and/or abuse to persons served in the assessed area.

Describe the Physical Plant	Describe Any Possible Risks - if there are no risks in this area please state that there is no risk	Describe the Plan to Reduce the Risk to Persons Served by the Program
1. Condition and Design of the Physical Plant: Hallmark is a split-level home with 2 bedrooms and a bathroom on each of the 2 floors.	There are multiple exits and large windows in the home. There may be person(s) that have a history of elopement or leaving without informing staff. The Split level home with an exit in the middle may provide the opportunity for someone to walk out of the home without staff noticing.	Staff will accompany the person served into the community and follow them into the community. There are sensors on the doors and windows that would be triggered when doors and windows are open. If the individual was to become separated from staff, they would call 911 and report a Vulnerable Adult in the community without supervision.
Areas Difficult to Supervise: Hallmark is a split-level home with 2 bedrooms and a bathroom on each of the 2 floors.	There are multiple exits and large windows in the home. There may be person(s) that have a history of elopement or leaving without informing staff. The Split level home with an exit in the middle may provide the opportunity for someone to walk out of the home without staff noticing.	Staff will accompany the person served into the community and follow them into the community. There are sensors on the doors and windows that would be triggered when doors and windows are open. If the individual was to become separated from staff, they would call 911 and report a Vulnerable Adult in the community without supervision.

III. ENVIRONMENT and COMMUNITY

Describe the physical plant in which the program is located. Assess the possible risk of harm and/or abuse to persons served based on the physical plant. Describe the program's plan to reduce the risk of harm and/or abuse to persons served in the assessed area.

Describe the Environment and Community	Describe Any Possible Risks - if there are no risks in this area please state that there is no risk	Describe the Plan to Reduce Risk to Persons Served by the Program
2. Neighborhood and Community: Hallmark is a split-level home with 2 bedrooms and a bathroom on each of the 2 floors.	Hallmark is located in a large neighborhood and blends into the neighborhood well. The houses are in close proximity to one another with many mature trees throughout. There are streets in the neighborhood without sidewalks. There is a fence in Hallmark's backyard to help prevent elopements or wandering that may happen.	Hallmark has a 2:1 staffing ratio during certain times of the daytime and 1:1 awake staff. There are also door and window sensors installed. Staff will accompany the person served into the community and follow them into the community. There are sensors on the doors and windows that would be triggered when doors and windows are open. If the individual was to become separated from staff, they would call 911 and report a Vulnerable Adult in the community without supervision.
3. Grounds and Terrain: Level	Hallmark appears to be level	JEC Miller, Inc. staff will notify the landlord/ groundskeeper of any potential hazards. Staff will also notify the Designated Manager of these concerns.

III. ENVIRONMENT and COMMUNITY continued

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Describe the Environment and Community	Describe Any Possible Risks - if there are no risks in this area please state that there is no risk	Describe the Plan to Reduce Risk to Persons Served by the Program
1. Type of Internal Programming: The individuals will work on Desired Outcomes of independence as well as outcomes to help them understand health, safety, and well-being. The program also holds regular house meetings to address concerns, upcoming events, training, and other issues as needed.	No Risk	All staff are trained on the individual outcome plans and the methods and tasks to complete the outcome.
2. Staffing Pattern: Monday-Sunday: There will be double staffing scheduled from 7a-11p. 11p-7a 1 staff person awake overnights	No Risk	

Adam Gregg

Print name of License-Holder



Signature of License-Holder

10/2/2022

Date

Print name of License-Holder

Signature of License-Holder

Date

Date(s) of plan review

