

Statement of Deficiencies and Plan of Correction	Inspection begin date 12/11/2012 Inspection end date: 12/11/2012
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Name of Provider or Supplier GPA TREATMENT, INC	Street Address, City, State Zip Code 4255 CHAMBLEE-TUCKER ROAD DORAVILLE, GA 30340
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Inspection Results

Z 0000 INITIAL COMMENTS

At the time of the survey, GPA Treatment Inc, was not in compliance with Chapter 290-9-12, Rules and Regulations for Narcotic Treatment Programs, as a result of investigation #GA00120205. The allegations were unsubstantiated, however, the following deficiency was identified during the survey process:

Z 2000 290-9-12-.20(1) REPORTING TO THE DEPARTMENT

A narcotic treatment program shall report to the Office of Regulatory Services and also follow Division of MHDDAD reporting protocol whenever any of the following incidents involving patients occurs or the program has reasonable cause to believe that such an incident involving a patient has occurred:

- (a) Any death of a patient;*
- (b) Any rape that occurs in the program;*
- (c) Any serious injury to a patient while at the program that requires medical attention;*
- (d) Any assault on a patient, any battery on a patient, or any abuse, neglect, or exploitation of a patient by program staff; and*
- (e) An external disaster or other emergency situation that affects the continued safe operation of the program.*

This Requirement is not met as evidenced by:

Based on a review of facility records, client records, department records, and staff interview, it was determined that the facility failed to report to the Department, any incident involving patient death.

Findings:

A review of the facility's Discharge Summary By Reason form dated 3/1/2012 to 12/11/2012 revealed, two (2) of fifteen (15) clients, #10, and #14 were discharged due to death.

A review of the discharged client records for client # 10, and client # 14 revealed discharge summaries that documented the discharge reason as death. No documented evidence was found that both deaths were reported to the Department.

An interview on 12/11/2012 at 1:00 p.m., with the program director confirmed the the above

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findings. The program director stated, " We did not report the deaths to the department, it must have been an oversight."

A review of the Department records revealed that there was no documentation that the facility self reported the death of client #10, and client #14.