

Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Eric Friedlander

Adam Mather

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

December 22, 2022

Ms. Alison Howard 3115 Brooklawn Campus Drive Louisville, KY 40218

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

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

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

PRELIMINARY ORDER TO CLOSE

RE: License # 950001

Uspiritus-Brooklawn Academy 3115 Brooklawn Campus 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 direct care staffing ratios in order to assure that the residents are adequately supervised in a safe and therapeutic manner; 902 KAR 20:320 Section 7(4)(c)5 which requires the direct-care staff member who is supervising residents to know the whereabouts of each resident at all times;



902 KAR 20:320 Section 10(3) which requires facilities to record and retain the 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 12(3)(b)5 concerning reviewing and updating comprehensive treatment plans as clinically indicated.

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 3115 Brooklawn Campus 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 thirty (30) days of the date of this notice. Please copy this office if requesting an appeal. If you do not request a hearing within thirty (30) days 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