

## AGENCY DIRECTORS REPORT

AGENCY: Lake's Crossing Center

SUBMITTED BY: Theresa Wickham

DATE: 10/29/2020

**Reporting Period: 9/30/2020**

### STAFFING

**Positions filled: 4** - We recently filled the following positions: 2 Forensic Specialist positions, 2 Psychiatric Nurse II positions.

**Vacancies: 12:** 1 Administrative Assistant II – interviewed candidates and awaiting update from Human Resources, Facility Supervisor II – interviewed and awaiting update from Human Resources, 1 Activities Therapy Tech (trying to obtain approval from DHRM to advertise), 5 Forensic Specialist positions (interviews scheduled), 1 .51 FTE not filled with contracted psychiatrist or state employee, 1 Psychiatric Nurse II, 3 Licensed Psychologist I positions. All vacant positions are being actively recruited for in the State employment website and outside recruitment sites.

**Difficulties filling:** Nursing positions are difficult to fill due to compensation disparities with hospitals in the local area. Two issues with filling the Forensic Specialist/Mental Health Tech positions is successful completion of a background check and the POST certification physical fitness exam. The Psychologist positions have a salary disparity and the Forensic Psychologist specialized training as difficulties for recruitment. The salary disparity is not unique to Lake's Crossing Center but is a statewide issue in state employment recruitment for Licensed Psychologists.

### CASELOADS/WAITING LISTS

**Program: Inpatient**

Census: average daily census = 68

**Average Length of Stay per client type:**

415 = 93 days      425 = 127 days

461 & NGRI = 2434 days

**Pending List:** 10 from Washoe and the rural counties (all are in the process of being offered a bed, obtaining medical clearance, or awaiting transport). An additional 3 are awaiting air transport from Clark County.

**Program: Outpatient Competency Evaluations** Caseload: Average 83 evaluations monthly. Total for 1st Quarter was 250 scheduled, 45 canceled, 202 completed and 3 still pending.

**Program: Outpatient**

**Caseload:** Four conditional release clients.

### PROGRAMS

We are continually working to design enrichment programs and assist with treatment planning for long term clients. We are currently focusing on long term goals including technology use in the facility, education through the GED program and possibly online course work. Everything is vetted through the respective treatment teams before being implemented. We are still optimistic that once our psychological team is fully staffed, an additional treatment team devoted solely to the long term clients will be implemented.

### Service Needs/Recommendations

Due to the COVID-19 pandemic, a team from Lake's Crossing Center has still been unable to visit any Nevada Department of Corrections facilities in Carson City. We have planned training opportunities between the two state agencies to continue to foster a collaborative relationship.

### Agency Concerns/Issue

COVID-19 continues to be a concern at Lake's Crossing Center as it is a concern everywhere. We are maintaining vigilant screenings before entry into the facility is granted. This includes all persons attempting to enter LCC. Influenza season is beginning in October, and our goal is to vaccinate as many clients and employees as possible to provide protection to both clients and employees. There has been a preliminary inquiry into employees at LCC willing to be given a COVID-19 vaccine.

## AGENCY DIRECTORS' REPORT

AGENCY: Stein Forensic Facility

SUBMITTED BY: Stanley Cornell

DATE: 11/10/2020

Reporting Period: 9/30/2020

### STAFFING

**Positions filled:** In the third quarter of 2020, Stein hired two Forensic Specialists.

**Vacancies:** Currently, Stein has one FS-IV vacancy being held open; at the end of September, there were six open Forensic Specialist III positions, 0-MHT vacancies; six PN-II vacancies and one PN III vacancy; four vacant PCW II positions on hold.

We had one Forensic Specialist start last month, another is pending a start date; two PN IIs start this month with two more pending start dates.

**Difficulties filling:** With Peace Officer training academies limiting classes and seats, recruiting for vacancies has focused on candidates who are currently POST certified. However, to rebuild our list, Stein will again be hosting physical fitness trials for potential candidates.

### CASELOADS/WAITING LISTS

#### Program: Inpatient

Caseload: 68; Includes 3- Long Term Clients Committed under NRS 178.461

List of Commitments for Competency restoration pending bed offers: Variable-Beds offered to all clients committed under NRS 178.425 within 7-days upon receiving orders

#### Program: Outpatient

Caseload: 15

Waiting List: 0

### PROGRAMS

Seclusion and restraints -Stein continues to focus on the reduction of restraints overall through the therapeutic use of seclusion when indicated according to policy to reduce incidents of physical aggression, or self-harm. A debriefing and review process occurs for all incidents involving any form of restraints and/or seclusion. The rate of restraints and seclusions for the reporting period is .---- per client/month. The Stein Leadership oversight committee reviews all incidents involving a restraint, or restraint leading to a seclusion.

### Service Needs/Recommendations

The ability to secure residential services and housing for long-term clients petitioning for conditional release is a barrier to this program. Long-term clients eligible to petition for conditional release occupy beds and other inpatient resources needed for competency restoration clients.

### Agency Concerns/Issue

**Consent Decree:** All cases adjudicated under NRS 178.425 continue to be offered beds within the 7-day mandate. Referrals from Nye and Lincoln Counties for per-trial competency evaluations have increased to an average of two per month. Stein has completed 10 out of 11 such referrals since the last report. **Outpatient competency restoration** caseloads are up 45% year over year. Barriers to outpatient competency restoration are securing reliable language interpretation services, transportation, effective medication management coordination for clients with outside providers, and limited numbers of group education classes due to social distancing.

## AGENCY DIRECTORS' REPORT

AGENCY: NNAMHS

SUBMITTED BY: Christina Brooks

DATE: 8/1/2020

**Reporting Period: July 2020 – September 2020**

### STAFFING

#### **Positions filled:**

Mental Health Tech (9)  
Psychiatric Nurse 2 (2)

#### **Vacancies:**

Accounting Assistant 2 (0.51)  
Admin. Assist. 1 (1)  
Admin. Assist. 2 (2)  
Admin. Assist. 4 (1)  
Clinical Program Manager 1 (1)  
Clinical Social Worker 2 (1)  
Consumer Services Assist 2 (2.5)  
Custodial Worker 1 (1)  
HAVACR Specialist 1 (1)  
Laboratory Tech 1 (0.51)  
Licensed Psychologist 1 (2)  
Mental Health Counselor 2 (5)  
Mental Health Tech 3 (1)  
Mental Health Tech 4 (1)  
Microbiologist 4 (1)  
Mid-Level Med Practitioner (3.51)  
Program Officer (1)  
Psychiatric Caseworker 2 (5)  
Psychiatric Nurse 2 (17.02)  
Psychiatric Nurse 4 (1)  
SR. Psychiatrist (0.51)  
Substance Abuse Counselor 1 (1.51)

## CASELOADS/WAITING LISTS

### Program: AOT

Caseload: 28

Referrals: 4

Eligible: 9

### Program: Med Clinic

Caseload: 567

Waiting List: 0

### Program: Mental Health Court

Caseload: 35

Waiting List: 0

### Program: OP Counseling

Caseload: 41

Waiting List: 0

### Program: Intensive Service Coordination

Caseload: 12

Waiting List: 0

### Program: Service Coordination

Caseload: 102

Waiting List: 0

### Program: CBLA

Caseload: 82

Waiting List: 0

## PROGRAMS

NEW PROGRAMS: No new programs were created.

PROGRAM CHANGES: Due to COVID-19, many staff are alternating hours in office and telecommuting. Hours have been modified to allow for safety as well as the continuation of our programs.

## Service Needs/Recommendations

There is a shortage of qualified behavioral health providers, specifically in the areas of nursing, social work and psychology.

## Agency Concerns/Issue

INPATIENT: The community ER wait list continues to be a priority. We continue to work collaboratively with our community partners. Over the last quarter, there has consistently been an average of 15 individuals who sit and wait to be transferred to a mental health facility on any given day.

We continue to see longer lengths of stay in the hospital due to lack of appropriate placements in the community.

OUTPATIENT: The availability of Community Based Living Arrangements (CBLAs) continues to be a challenge.

**AGENCY DIRECTORS' REPORT**

AGENCY: Southern Nevada Adult Mental Health Services

SUBMITTED BY: Ellen Richardson-Adams

DATE: 11/10/2020

**Reporting Period: 11/10/2020**

**STAFFING**

**Positions filled:** 1 Clinical Program Manager, 1 Senior Physician, 3 Psychiatric Nurses, 2 Forensic Specialists, 1 Psychological Assistant

**Vacancies:** 119.53 FTEs

**Difficulties filling:** 60.53 FTEs

**CASELOADS/WAITING LISTS**

**Program: PACT**

Caseload: 63

Waiting List: 0

**Program: Urban OP Counseling**

Caseload: 194

Waiting List: 3

**Program: Mental Health Court**

Caseload: 75

Waiting List: 0

**Program: AOT**

Caseload: 64

Waiting List: 0

**Program: Residential**

Caseload: 472

Waiting List: 0

**Program: Rural Service Coordination (Adult & Youth)**

Caseload: 28

Waiting List: 0

**Program: Urban Medication Clinics**

Caseload: 2322

Waiting List: 199

**Program: Urban Service Coordination**

Caseload: 322

Waiting List: 0

**Program: IP Civil Beds**

Caseload: 211

Waiting List: See ER Data

**Program: Co-Occurring Program**

Caseload: 14

Waiting List: 0

**Program: Rural Medication Clinics**

Caseload: 198

Waiting List: 16

**Program: Rural OP Counseling (Adult & Youth)**

Caseload: 95

Waiting List: 20

**PROGRAMS**

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**Service Needs/Recommendations**

**Agency Concerns/Issue**

**AGENCY DIRECTORS' REPORT**

AGENCY: Rural Clinics

SUBMITTED BY: Tina Gerber-Winn, Agency Manager

DATE: 11/3/2020

**Reporting Period: 11/2/2020**

**STAFFING**

**Positions filled:** Psychiatric Nurse 2 (Floater coverage)

**Vacancies:** 4 Psychiatric RN 2 (Pahrump, Ely, Rural); 2 Mental Health Counselor 3 (Winnemucca, Ely); 4 Psychiatric Caseworker 2 (Silver Springs; Elko; Pahrump, Hawthorne); Licensed Psychologist 1 (Rural); Clinical Program Manager 1 (Rural); Administrative Assistant 4 (Rural); 4 Mental Health Counselor 2 (Rural); 1 Administrative Assistant 2 (Hawthorne); 1 Clinical Social Worker 2 (Rural)

**Difficulties filling:** Currently, vacant positions are slow to be filled due to a statewide hiring freeze. Only Psychiatric Nurses and Mental Health Counselor 3 positions can be filled without higher approval.

**CASELOADS/WAITING LISTS**

**Program: Outpatient Counseling**

Caseload: 102 Youth; 610 Adult

Waiting List: 14 Youth; 47 Adult

**Program: Residential Supports**

Caseload: 0 Youth; 20 Adult

Waiting List: 0 Youth; 0 Adult

**Program: Service Coordination**

Caseload: 6 Youth; 192 Adult

Waiting List: 0 Youth; 10 Adult

**Program: Psychosocial Rehabilitation**

Caseload: 1 Youth; 31 Adult

Waiting List: 0 Youth; 0 Adult

**Program: Medication Clinic**

Caseload: 292 Youth; 1607 Adult

Waiting List: 7 Youth; 47 Adult

**Program: Mental Health Court**

Caseload: 26 Adult

Waiting List: 0 Adult

**PROGRAMS**

A majority of staff have been telecommuting since mid-March. Staff have continued to provide services either by telehealth or telephone in a majority of cares situations. Clinic staff have been teaching people receiving services at Rural Clinics how to use a variety of teleconferencing solutions on their smart phones. If clients do not have access to a computer or smart phone, they are seen in the clinic if not showing symptoms of illness. The Rural Clinics screening team continues to strengthen procedures to respond to service requests timely. Clinic caseloads are starting to stabilize and are expected to grow as vacancies are filled. The screening team continues to amass a list of resources and community provider information to allow for faster referrals to service. Clinic staff have been following safety protocols and have personal protective equipment to allow for service provision. The agency did receive federal relief funds earmarked for computer replacement to increase telehealth effectiveness. The agency is developing an advanced administrative support team to ensure medical records release, employee insurance credentialing, and staff training are more effective and allow for increased privacy and revenue generation opportunities.

**Service Needs/Recommendations**

None.

**Agency Concerns/Issue**

Interest is high in building caseloads safely.

**AGENCY DIRECTORS' REPORT**

AGENCY: Sierra Regional Center

SUBMITTED BY: Julian Montoya

DATE: 11/10/2020

Reporting Period: 10/31/2020

**STAFFING**

Positions filled: @ 09/30/2020 72

Vacancies 11.5

Difficulties filling: Most of our open positions have been frozen due to the recent budget cuts.

**CASELOADS/WAITING LISTS**

**Program: Target Case Management (TCM)**

Caseload: @ 10/31/2020 1,486

Waiting List:  
*All Individuals accepted into services receive TCM*

**Program: Supported Living Arrangement (SLA)**

Caseload: @ 09/30/2020 753

Waiting List: @ 10/31/2020 60

Number of People in ISLA homes: 375

Number of Intermittent/Shared Living Homes: 356

Number of Fiscal Intermediaries: 22

**Program: Jobs and Day Training**

Caseload: @ 08/31/2020 277

Waiting List: @ 10/31/2020 26

Facility-based Non-Work (Day Habilitation): 153

Facility-based Work (Prevocational): 112

Integrated Employment (Supported) 12

Community-based Non-Work (Day Habitation) 0

Career Planning:

**Program: Family Support**

Caseload: @ 8/31/2020 92

Waiting List: @ 10/31/2020 0

**Program: Respite**

Caseload: @ 8/31/2020 86

Waiting List: @ 10/31/2020 0

*Note: Respite Services for children are approved by and paid for by the county of residence of the custodial parent.*

**Program: Autism**

Caseload: 0

Waiting List: *Transferred to ATAP July 1, 2011*

**intake Information**

Number of Applications Received: @ 10/31/2020 20

Number of Applicants found Eligible: 8

Number of Applicants found In-Eligible: 4

## PROGRAMS

SRC continues to operate a pilot program with our sister agency – Lake’s Crossing. We have opened an ISLA home that will have specialized training for staff to work with 2 individuals that are co-served by SRC and Lake’s Crossing as part of the conditional release program. We tried to support a third person in the home that was also jointly served with SRC and Lake’s Crossing but due to staffing conditions with the impact of the pandemic, this individual was placed with another provider. The team still meets frequently to monitor the progress of the home with the goal of integration into the community when conditional release has been fulfilled.

## Service Needs/Recommendations

SRC has identified the current lack of SLA Intermittent Providers as a major problem area for the people we serve. Providers state that with the provider rates remaining on the low end it is not cost effective for them to take on these smaller service hour contracts. Providers also suggested that adding a mileage stipend to this service would also help. SRC continues to work on this service delivery component as it vital to our folks who want to remain in their homes with limited service.

## Agency Concerns/Issue

SRC has identified the need to work with JDT providers to increase capacity for supported employment in our community. The CMS final ruling will require DS to work with our JDT providers in re-vamping their programs to be more community based (as opposed to facility based). Our current JDT structure (facility based) does limit the number of people they can serve – our goal is to move toward a more community-based service system. We are also experiencing a shortage of JDT providers who can serve some of our more challenging behavior individuals and we have since started a waitlist. (2) DS providers express concern about the current provider rate (there was a rate increase during this last legislative session, however they still feel that it is not enough to remain competitive) and report that it is impacting their ability to recruit qualified employees. The 24-hour SLA providers report a high turnover rate which impacts consistency of supports offered to individuals served. (3) DS is experiencing a major shift in rental increase for homes and apartments in the Washoe County area. As major companies such as Tesla and Switch come into the area with an increased need for a labor force, prices have increased making it difficult to find homes that are aligned with what DS can support.

Additionally, due to the COVID-19 pandemic, SRC and its providers are struggling with staffing issues and several of our homes have been hit with Covid-19. We are managing as best as we can but are always mindful that our providers are working with extremely slim crews.

## AGENCY DIRECTORS' REPORT

AGENCY: Desert Regional Center

SUBMITTED BY: Gujuan Caver

DATE: 11/10/2020

**Reporting Period: 9/30/2020**

### STAFFING

**Positions filled: 394**

**Vacancies: 54**

**Difficulties filling: Bi-lingual Spanish Speaking Psychologists and Service Coordinators**

### CASELOAD/WAITING LISTS

**Program: ICF**

Caseload: 39

Waiting List: N/A

**Program: Targeted Case Management (TCM)**

Caseload: 5045

Waiting List: All individuals accepted into services receive TCM

**Program: Supported Living Arrangement (SLA)**

Caseload: 1445 est.

Waiting List: 190

Number of 24-Hour SLA Homes: 404

Number of Intermittent/Share Living Homes: 841

Number of Fiscal Intermediaries: 196

**Program: Respite**

Caseload: 2361 est.

Waiting List: 519

**Program: Jobs and Day Training**

Caseload: 621 COVID (est. 2050)

Waiting List: 160

Number of Individuals receiving:

Facility-based Non-Work (Day Habilitation): 277 COVID (est. 540)

Facility-based Work (Pre-Vocational): 195 COVID (est. 940)

Integrated Employment (Supported): 138 COVID (est. 450)

Community-based Non-Work (Day Hab.): 11 COVID (est. 120)

Career Planning: 0

**Intake Information (Sum of Quarter: Jul – Sep)**

Number of Applications Received: 89

Number of Applicants found Eligible: 76

Number of Applicants found Ineligible: 13

Number of Applications Withdrawn: 9

### PROGRAMS

New Programs: DRC Quality Assurance Department has approved 5 new SLA/JDT providers since January 2020. DRC CS Psychologist continues to be short 1 full time Psychologist that is bilingual in Spanish and is actively recruiting for this position. During this review period, DRC has been approved to hire more DS III's, DS IV's, Quality Assurance Specialist and Mental Health Counselors. We are in the process of recruiting and hiring these new positions at the time of this report. Program Changes: None

### Service Needs/Recommendations

Desert Regional Center and other DS agencies have been exploring out of state agencies that support individuals with dual diagnosis, particularly with high level behavioral needs, to potentially provide this service in Nevada. Although, this population need amongst our 5000+ is relatively low, there is a need to improve support to these individuals.

### Agency Concerns/Issue

DRC Community Services continues to have some difficulties with SLA provider capacity to support behaviorally complex individuals. We continue to work with DPBH and Family Services (for children) to approach this from a collaborative perspective. DRC also continues to have difficulty with hiring bi-lingual, Spanish speaking staff. With all state offices currently closed due to COVID, we are working with individuals who may need to drop off items at the office, preferably by scheduling appointments and ensuring that these individuals and our staff practice social distancing, utilize PPE, etc. to ensure the health/safety of all.

## AGENCY MANAGER'S REPORT

**AGENCY:** Desert Regional Center-Intermediate Care Facility  
**REPORTING ENDING PERIOD:** 10/31/2020

**SUBMITTED BY:** Marina Valerio

**DATE:** 11/10/2020

### STAFFING AS OF LAST DAY OF MONTH

| Staffing Position Type  | May 2020 |     |   | June 2020 |     |   | July 2020 |    |   | Aug 2020 |    |    | Sep 2020 |    |    | Oct 2020 |    |    |
|---|----------|-----|---|-----------|-----|---|-----------|----|---|----------|----|----|----------|----|----|----------|----|----|
|   | B        | F   | V | B         | F   | V | B         | F  | V | B        | F  | V  | B        | F  | V  | B        | F  | V  |
| Agency Manager  | 1        | 1   | 0 | 1         | 1   | 0 | 1         | 1  | 0 | 1        | 1  | 0  | 1        | 1  | 0  | 1        | 1  | 0  |
| Residential Director  | 1        | 1   | 0 | 1         | 1   | 0 | 1         | 1  | 0 | 1        | 1  | 0  | 1        | 1  | 0  | 1        | 1  | 0  |
| Nursing (DON (1), ADON (1), RN's (6), LPN's (8), Dietitian (1))             | 17       | 17  | 0 | 17        | 17  | 0 | 17        | 17 | 0 | 17       | 17 | 0  | 17       | 17 | 0  | 17       | 17 | 0  |
| Programming (QIDP's(4), RT(1))<br>Social Worker Supervisor (1)              | 6        | 6   | 0 | 6         | 6   | 0 | 6         | 6  | 0 | 6        | 6  | 0  | 6        | 6  | 0  | 6        | 6  | 0  |
| Behavioral (MHC)  | 3        | 3   | 0 | 3         | 3   | 0 | 3         | 3  | 0 | 3        | 3  | 0  | 3        | 3  | 0  | 3        | 3  | 0  |
| Direct Support, Tech 4(9), Tech (94 Full Time + 4 PT)                       | 107      | 100 | 7 | 107       | 100 | 7 | 107       | 99 | 8 | 107      | 94 | 13 | 107      | 97 | 10 | 107      | 92 | 15 |
| Quality Assurance (CPP II (1), Quality Assurance Specialist II(2),PN II(1)) | 4        | 3   | 1 | 4         | 3   | 1 | 4         | 3  | 1 | 4        | 3  | 1  | 4        | 3  | 1  | 4        | 3  | 1  |
| Support Positions (Training Coordinator, Medical Records)                   | 2        | 2   | 0 | 2         | 2   | 0 | 2         | 2  | 0 | 2        | 2  | 0  | 2        | 2  | 0  | 2        | 2  | 0  |
| Administrative Assistants (AAIV, AAIII, AAI(2), AAI)                        | 5        | 5   | 0 | 5         | 5   | 0 | 5         | 5  | 0 | 5        | 5  | 0  | 5        | 5  | 0  | 5        | 5  | 0  |
| Maintenance (5) and Custodial (10)  | 15       | 11  | 4 | 15        | 11  | 4 | 15        | 11 | 4 | 15       | 11 | 4  | 15       | 11 | 4  | 15       | 10 | 5  |

### ICF Referrals, Discharge to Community SLA and New Admits

|   | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 |
|---|----------|----------|----------|----------|----------|----------|
| Number of Referrals for ICF Supports    | 2        | 0        | 1        | 1        | 1        | 0        |
| Number of Referrals sent Denial Letters | 0        | 0        | 1        | 0        | 0        | 0        |

There have been verbal referrals (5) made to the ICF over the last 6 months, no follow up with packet referrals due to ICF currently not having the ability to bring new people in to receive services

### CENSUS

|                                | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 |
|--------------------------------|----------|----------|----------|----------|----------|----------|
| Census # at first day of month | 38       | 37       | 37       | 38       | 38       | 39       |
| Census # at last day of month  | 37       | 37       | 38       | 37       | 39       | 39       |

\* people in hospital at end of month

## DISCHARGES AND ADMITS

|  | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 |
|--|----------|----------|----------|----------|----------|----------|
| <b>Number of New Admits</b>                      | 0        | 1        | 1        | 0        | 1        | 0        |
| <b>Number of Discharge -To Community SLA</b>     | 1        | 1        | 0        | 0        | 0        | 0        |
| <b>Number of Discharge -Hospital Medical</b>     | 0        | 2        | 0        | 1        | 2        | 0        |
| <b>Number of Discharge -Hospital Psychiatric</b> | 2        | 0        | 1        | 0        | 1        | 4        |
| <b>Number of Re-Admits</b>                       | 2        | 2        | 1        | 0        | 4        | 4        |

\*Increase psychiatric hospitalizations connected to one person who has had an increase in attempts of self-harm. Her support team has been meeting in attempts to determine how to best meet her needs.

## CMS and /or HCQC Surveys/Visits

|                                       | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 |
|---------------------------------------|----------|----------|----------|----------|----------|----------|
| <b>HCQC and /or CMS Survey /Visit</b> | 0        | 0        | 0        | 0        | 0        | 1*       |

- \*HCQC completed a mock survey using DRC Administration building to train on Life Safety.

### Comments:

- Census at the ICF is below number however staffing levels are also low. There have been multiple referrals and once staffing levels are where they need to be the intake processes will be initiated.
- Awaiting approval to fill vacant Technician Positions.
- One ICF Home is about to go through remodel to comply with ADA requirements. Persons living in the home currently will move to another home which will also delay new admits.
- ICF Management Team / Governing Body has been meeting regularly to develop and implement a Covid19 Contingency Plan. Plan is fluid and changes as recommendations come from CDC, CMS and NV Governor.

**DESERT REGIONAL CENTER**  
 AGENCY DIRECTOR'S REPORT  
*RAD Report*

PERSON SERVED CASE NUMBER: **KE - 6034**

**A. Number of Incidents per Month**    May: 0    June: 0    July: 0    August: 0    Sept: 0    Oct: 4  
 a. Occurring at JDT                    May: 0    June: 0    July: 0    August: 0    Sept: 0    Oct: 0  
 b. Occurring at ICF                    May: 0    June: 0    July: 0    August: 0    Sept: 0    Oct: 4

**B. Number of Restraints Per Month**    May: 0    June: 0    July: 0    August: 0    Sept: 0    Oct: 7

|   | May      | June     | July     | August   | Sept     | Oct      |
|---|----------|----------|----------|----------|----------|----------|
| <i>Number of Prone restraints</i>                   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of Physical Escorts</i>                   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of One-person Stability Hold</i>          | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>1</u> |
| <i>Number of Two-person Stability Hold</i>          | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>1</u> |
| <i>Number of Three-person Stability Hold</i>        | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of One-person Seated Stability Hold</i>   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>2</u> |
| <i>Number of Two-person Seated Stability Hold</i>   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>1</u> |
| <i>Number of Two-person Supine Stability Hold</i>   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>1</u> |
| <i>Number of Three-person Supine Stability Hold</i> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>1</u> |
| <i>Number of Object Control – Object Peel</i>       | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of Two-person Physical Lift</i>           | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Other:</i>                                       |          |          |          |          |          |          |
| <i>Other:</i>                                       |          |          |          |          |          |          |
| <i>Other:</i>                                       |          |          |          |          |          |          |

**C. Restraint in Seconds per Month**    May: 0    June: 0    July: 0    August: 0    Sept: 0    Oct: 1205

|  | May      | Jun      | July     | August   | Sept     | Oct        |
|--|----------|----------|----------|----------|----------|------------|
| <i>Prone restraint in seconds</i>                    | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u>   |
| <i>Physical Escorts in seconds</i>                   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u>   |
| <i>One-person Stability Hold in seconds</i>          | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>5</u>   |
| <i>Two-person Stability Hold in seconds</i>          | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>20</u>  |
| <i>Three-person Stability Hold in seconds</i>        | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u>   |
| <i>One-person Seated Stability Hold in seconds</i>   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>300</u> |
| <i>Two-person Seated Stability Hold in seconds</i>   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>400</u> |
| <i>Two-person Supine Stability Hold in seconds</i>   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>360</u> |
| <i>Three-person Supine Stability Hold in seconds</i> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>120</u> |
| <i>Object Control – Object Peel in seconds</i>       | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u>   |
| <i>Two-person Physical Lift in seconds</i>           | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u>   |
| <i>Other:</i>  |          |          |          |          |          |            |
| <i>Other:</i>  |          |          |          |          |          |            |
| <i>Other:</i>  |          |          |          |          |          |            |

**DESERT REGIONAL CENTER**  
 AGENCY DIRECTOR'S REPORT  
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PERSON SERVED CASE NUMBER: **LS - 301**

**A. Number of Incidents per Month**    May: 0    June: 0    July: 1    August: 0    Sept: 1    Oct: 0  
 a. Occurring at JDT                    May: 0    June: 0    July: 0    August: 0    Sept: 0    Oct: 0  
 b. Occurring at ICF                    May: 0    June: 0    July: 1    August: 0    Sept: 1    Oct: 0

**B. Number of Restraints Per Month**    May: 0    June: 0    July: 3    August: 0    Sept: 2    Oct: 0

|   | May      | June     | July     | August   | Sept     | Oct      |
|---|----------|----------|----------|----------|----------|----------|
| <i>Number of Prone restraints</i>                   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of Physical Escorts</i>                   | <u>0</u> | <u>0</u> | <u>3</u> | <u>0</u> | <u>1</u> | <u>0</u> |
| <i>Number of One-person Stability Hold</i>          | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of Two-person Stability Hold</i>          | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of Three-person Stability Hold</i>        | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of One-person Seated Stability Hold</i>   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of Two-person Seated Stability Hold</i>   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>1</u> | <u>0</u> |
| <i>Number of Two-person Supine Stability Hold</i>   | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of Three-person Supine Stability Hold</i> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of Object Control – Object Peel</i>       | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Number of Two-person Physical Lift</i>           | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| <i>Other:</i>                                       |          |          |          |          |          |          |
| <i>Other:</i>                                       |          |          |          |          |          |          |
| <i>Other:</i>                                       |          |          |          |          |          |          |

**C. Restraint in Seconds per Month**    May: 0    June: 0    July: 25    August: 0    Sept: 505    Oct: 0

|  | May      | Jun      | July      | August   | Sept       | Oct      |
|--|----------|----------|-----------|----------|------------|----------|
| <i>Prone restraint in seconds</i>                    | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>0</u>   | <u>0</u> |
| <i>Physical Escorts in seconds</i>                   | <u>0</u> | <u>0</u> | <u>25</u> | <u>0</u> | <u>5</u>   | <u>0</u> |
| <i>One-person Stability Hold in seconds</i>          | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>0</u>   | <u>0</u> |
| <i>Two-person Stability Hold in seconds</i>          | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>0</u>   | <u>0</u> |
| <i>Three-person Stability Hold in seconds</i>        | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>0</u>   | <u>0</u> |
| <i>One-person Seated Stability Hold in seconds</i>   | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>0</u>   | <u>0</u> |
| <i>Two-person Seated Stability Hold in seconds</i>   | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>500</u> | <u>0</u> |
| <i>Two-person Supine Stability Hold in seconds</i>   | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>0</u>   | <u>0</u> |
| <i>Three-person Supine Stability Hold in seconds</i> | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>0</u>   | <u>0</u> |
| <i>Object Control – Object Peel in seconds</i>       | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>0</u>   | <u>0</u> |
| <i>Two-person Physical Lift in seconds</i>           | <u>0</u> | <u>0</u> | <u>0</u>  | <u>0</u> | <u>0</u>   | <u>0</u> |
| <i>Other:</i>  |          |          |           |          |            |          |
| <i>Other:</i>  |          |          |           |          |            |          |
| <i>Other:</i>  |          |          |           |          |            |          |

**DESERT REGIONAL CENTER**  
 AGENCY DIRECTOR'S REPORT  
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PERSON SERVED CASE NUMBER: **CL - 6594**

**A. Number of Incidents per Month**    May: **3**    June: **0**    July: **1**    August: **0**    Sept: **0**    Oct: **1**  
 a. Occurring at JDT                    May: **0**    June: **0**    July: **0**    August: **0**    Sept: **0**    Oct: **0**  
 b. Occurring at ICF                    May: **3**    June: **0**    July: **1**    August: **0**    Sept: **0**    Oct: **1**

**B. Number of Restraints Per Month**    May: **4**    June: **0**    July: **4**    August: **0**    Sept: **0**    Oct: **1**

|   | May      | Jun      | Jul      | Aug      | Sep      | Oct      |
|---|----------|----------|----------|----------|----------|----------|
| <i>Number of Prone restraints</i>                   | <b>0</b> | <b>0</b> | <b>1</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Number of Physical Escorts</i>                   | <b>1</b> | <b>0</b> | <b>1</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Number of One-person Stability Hold</i>          | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>1</b> |
| <i>Number of Two-person Stability Hold</i>          | <b>1</b> | <b>0</b> | <b>2</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Number of Three-person Stability Hold</i>        | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Number of One-person Seated Stability Hold</i>   | <b>1</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Number of Two-person Seated Stability Hold</i>   | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Number of Two-person Supine Stability Hold</i>   | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Number of Three-person Supine Stability Hold</i> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Number of Object Control – Object Peel</i>       | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Number of Two-person Physical Lift</i>           | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <i>Other:</i>                                       | <b>1</b> |          |          |          |          |          |
| <i>Other:</i>                                       |          |          |          |          |          |          |
| <i>Other:</i>                                       |          |          |          |          |          |          |

**C. Restraint in Seconds per Month**    May: **30**    June: **0**    July: **660**    August: **0**    Sept: **0**    Oct: **300**

|  | May       | Jun      | Jul        | Aug      | Sep      | Oct        |
|--|-----------|----------|------------|----------|----------|------------|
| <i>Prone restraint in seconds</i>                    | <b>0</b>  | <b>0</b> | <b>300</b> | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>Physical Escorts in seconds</i>                   | <b>10</b> | <b>0</b> | <b>180</b> | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>One-person Stability Hold in seconds</i>          | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b> | <b>0</b> | <b>300</b> |
| <i>Two-person Stability Hold in seconds</i>          | <b>10</b> | <b>0</b> | <b>180</b> | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>Three-person Stability Hold in seconds</i>        | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>One-person Seated Stability Hold in seconds</i>   | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>Two-person Seated Stability Hold in seconds</i>   | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>Two-person Supine Stability Hold in seconds</i>   | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>Three-person Supine Stability Hold in seconds</i> | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>Object Control – Object Peel in seconds</i>       | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>Two-person Physical Lift in seconds</i>           | <b>0</b>  | <b>0</b> | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>   |
| <i>Other: Floor Hold Transition</i>                  | <b>10</b> |          |            |          |          |            |
| <i>Other:</i>  |           |          |            |          |          |            |
| <i>Other:</i>  |           |          |            |          |          |            |

**DESERT REGIONAL CENTER**  
 AGENCY DIRECTOR'S REPORT  
*RAD Report Summary*

**SUMMARY**

|   | May       | June      | July      | Aug       | Sept      | Oct       |
|---|-----------|-----------|-----------|-----------|-----------|-----------|
| <i>Total Number of Restraints</i>           | █         | █         | █         | █         | █         | █         |
| <i>Restraints occurring at ICF</i>          | █         | █         | █         | █         | █         | █         |
| <i>Restraints occurring at JDT</i>          | █         | █         | █         | █         | █         | █         |
| <i>Total restraints in seconds</i>          | ██████    | ██████    | ██████    | ██████    | ██████    | ██████    |
| <i>Total Individuals needing restraints</i> | <u>4</u>  | <u>2</u>  | <u>3</u>  | <u>2</u>  | <u>1</u>  | <u>2</u>  |
| <i>Total Individuals served at ICF</i>      | <u>37</u> | <u>37</u> | <u>38</u> | <u>37</u> | <u>39</u> | <u>39</u> |