TEXAS DEPARTMENT OF STATE HEALTH SERVICES HEALTH FACILITY LICENSING AND COMPLIANCE ENFORCEMENT ACTIONS

PRIVATE PSYCHIATRIC HOSPITALS November 2000 – Current Date

Name	Quest Hospital
License Number	707
Location	Amarillo, Texas
Nature of Violation	Allegations relating to:
	Failure to follow hospital policy relating to nutritional screening.
	Failure of the director to monitor and evaluate quality of services and treatment.
	Failure to develop individual comprehensive treatment plan.
	Failure of the director to direct, monitor and evaluate nursing care.
	Failure to recommend revisions in treatment plans as well as precisely assess patients.
	Allowing a patient to voluntarily admit, when patient did not have the capacity to provide informed consent.
	Allowing a patient to consent to psychoactive medications, when patient did not have the capacity to provide informed consent.
Disciplinary Action	Relinquish hospital license for period of one year
Final Enforcement Action Date	12/13/00

Name	Millwood Hospital
License Number	765
Location	Arlington, Texas
Nature of Violation	Allegations relating to:
	Failure to ensure that patients on special precautions were physically monitored every 15 minutes in accordance with facility policy/procedure.
	Failure to ensure that patients were protected from harm, by failing to search patient's personal possessions for contraband and restricted items.
	Failure to ensure accuracy in documentation.
Disciplinary Action	Administrative Penalty \$18,000.00

Final Enforcement Action Date	09/19/01
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Name	The Brown Schools Rehabilitation Center
License Number	739
Location	Austin, Texas
Nature of Violation	Allegations relating to:
	Failure to provide the appropriate level of supervision and document observations/checks of patients on elopement precautions.
	Failure to directly observe or physically monitor sexually problematic and sexually aggressive patients at all times, and not leave them alone with other patients.
	Failure to ensure that patients in restraints are protected and free from mistreatment, abuse, neglect and exploitation.
	Failure to ensure that patients are restrained in a manner that avoids harm or pain to the patient and that uses the minimal amount of force that is reasonable and necessary to implement
Dissiplinary Action	restraint.
Disciplinary Action	Administrative Penalty \$20,000.00
Final Enforcement Action Date	03/27/02

Name	Millwood Hospital
License Number	765
Location	Arlington, Texas
Nature of Violation	Allegations relating to:
	Failure to assure that a patient was protected from harm, by
	failing to monitor the location of a patient every 15 minutes.
Disciplinary Action	Administrative Penalty \$15,000.00
Final Enforcement Action Date	09/22/03

Name	Depaul Center – Division of Providence Health Center
License Number	736
Location	Waco, Texas
Nature of Violation	Allegations relating to:
	Failure of the facility to ensure a patient's right to a humane treatment environment and protection from harm.
	Failure of the facility to ensure that either a physician or clinically competent registered nurse had initiated the use of a mechanical restraint device.
Disciplinary Action	Administrative Penalty \$6,250.00
Final Enforcement Action Date	10/01/04

Name	Timberlawn Mental Health System
License Number	000752
Location	Dallas, Texas
Nature of Violation	Allegations relating to:
	25 TAC § 134.43, related to adoption of a patient transfer policy written in accordance with Rules effective January 1, 2004.
Disciplinary Action	Administrative Penalty \$500.00
Final Enforcement Action Date	06/28/05

Name	West Oaks Hospital
License Number	000755
Location	Houston, Texas
Nature of Violation	Allegations relating to:
	25 TAC § 134.21(b)(1)(A), which requires compliance with 25 TAC § 404.154(3), failure to assure patients' rights to a humane treatment environment that assures protection from harm;
	25 TAC § 134.21(b)(1)(E), which requires compliance with 25 TAC § 411.454(g)(1), failure to comply with TDMHMR Rules related to rights of persons receiving mental health services;
	25 TAC § 134.21(b)(1)(E), which requires compliance with 25 TAC § 411.477(a)(2), failure to monitor the patient at the level of monitoring most recently specified in the patient's medical record;
	25 TAC § 134.21(b)(1)(E), which requires compliance with 25 TAC 411.454(b) and (d), failure to ensure that staff members complied with the policies/procedures of the hospital;
	25 TAC § 134.21(b)(1)(E), which requires compliance with 25 TAC 411.473(j), failure to verify licensure of employed nursing staff;
	25 TAC §§ 134.41(m)(2),(4) and (6) and 134.41(c)(7), failure to adopt, implement and enforce written policies/procedures which described radiology services in the Facility, and failure to ensure that its contracted radiology services were furnished in a safe and effective manner; and
	25 TAC § 134.41(d), failure to provide a sanitary environment to avoid sources and transmission of infections and communicable diseases.
Disciplinary Action	Administrative Penalty \$110,000.00
Final Enforcement Action Date	03/29/07

Traine Traine	Name	West Oaks Hospital
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License Number	000755
Location	Houston, Texas
Nature of Violation	25 TAC §§ 134.43(c)(1) and 134.43(e)(2)(A), failure of the governing body to adopt a patient transfer policy which was consistent with the private psychiatric hospital licensing rule requirements for transfer of patients between hospitals and other identified health care facilities.
Disciplinary Action	Administrative Penalty \$5,000.00
Final Enforcement Action Date	06/07/07

Name	Millwood Hospital
License Number	000765
Location	Arlington, Texas
Nature of Violation	25 TAC §§ 134.102(a)(3)(B) and 134.21(b)(1)(E), which requires compliance with 411.471(b)(1)(C), failure to enforce written policies and procedures related to fall precautions in the Geri psyche unit.
Disciplinary Action	Administrative Penalty \$10,000.00
Final Enforcement Action Date	06/18/07

Name	Cypress Creek
License Number	000744
Location	Houston, Texas
Nature of Violation	25 TAC § 134.21(b)(1)(A), which requires compliance with 25 TAC § 404.145(3), failure to assure patients' rights to a humane treatment environment that assures protection from harm;
	25 TAC § 134.21(b)(1)(E), which requires compliance with 25 TAC § 411.454(g)(1), failure to comply with TDMHMR Rules related to rights of persons receiving mental health services; and
	25 TAC § 134.21(b)(1)(E), which requires compliance with 25 TAC § 411.496(a)(1), failure to have established a nurse staffing advisory committee that met the requirements of the Health and Safety Code §§ 161.031-161.033.
Disciplinary Action	Administrative Penalty \$30,000.00
Final Enforcement Action Date	08/08/07