Notification Information Regarding Allegations of Maltreatment at Hospitals and Department of Juvenile Justice (DJJ) Facilities

Allegations at hospitals

- The Cabinet for Health and Family Services (CHFS/Cabinet), Office of Inspector General (OIG),
 Division of Health Care inspects, monitors, licenses and certifies all health care facilities as
 defined by KRS 216B.015 (13). The division also investigates complaints against health care
 facilities, reviews facility plans and develops regulations. The Division of Health Care within OIG
 investigates reports of abuse and neglect that are alleged to have occurred by staff in a hospital
 setting (non-psychiatric).
- Please see the regional map to determine the counties each branch serves.
- The four (4) OIG regional offices are:
 - Central Office
 Carrie Storms, Director
 Marissia Izlar, Assistant Director
 Andrea Willhite, Assistance Director
 275 E. Main St., 5E-A Frankfort, KY 40621
 Phone: 502-564-7963 Fax: 502-564-6546
 - Western Enforcement Branch
 Terri Gipson, Regional Program Manager
 Shelley Singleton, Human Services Program Branch Manager
 901 B South Main Street Hopkinsville, KY 42240
 Phone: 270-889-6052 Fax: 270-889-6089

Phone: 270-889-6052 Fax: 270-889-6089 E-Mail: WEB.Complaints-Reports@ky.gov

Northern Enforcement Branch
 Patricia Hinson, Regional Program Manager
 Carmen Ferguson, Human Services Program Branch Manager
 L & N Building, 10-W 908 W. Broadway Louisville, KY 40203

Phone: 502-595-4958 Fax: 502-595-4540 E-Mail: NEBComplaints-Reports@ky.gov

Southern Enforcement Branch

Tammy Ricks, Regional Program Manager Casey Shelley, Human Services Program Branch Manager 116 Commerce Ave. London, KY 40744

Phone: 606-330-2030 Fax: 606-330-2054 E-Mail: <u>SEBComplaints-Reports@ky.gov</u>

Eastern Enforcement Branch
 Gae Vanlandingham, Regional Program Manager
 Will Hendrickson, Human Services Program Branch Manager

455 Park Place, Suite 120A Lexington, KY 40511

Phone: 859-246-2301 Fax: 859-246-2307 E-Mail: EEB.Complaints-Reports@ky.gov

- When an allegation of maltreatment at a hospital is received by the Cabinet, the central intake (CI) social service worker (SSW):
 - Immediately provides notification of the report to the complaint coordinator of the appropriate OIG office (refer to information above);
 - o Emails the completed DPP-115 to OIG following the phone call; and
 - Sends a copy of the DPP-115 to the following:
 - Law enforcement;
 - The county or commonwealth attorney in the county in which the incident is alleged to have occurred; and
 - The Child Protection Branch via fax at (502) 564-3096 or email DCBSChildProtection@ky.gov.

Allegations at DJJ facilities

- Allegations involving juvenile justice facilities such as youth development/treatment centers,
 DJJ-operated/contracted group homes, and DJJ operated detention centers, are investigated by
 the Internal Investigations Branch, of the Justice and Public Safety Cabinet. The Department for
 Community Based Services (DCBS) has a Memorandum of Understanding (MOU) with the Justice
 and Public Safety Cabinet which gives them permission to investigate allegations of abuse or
 neglect that occur in DJJ facilities.
- When an allegation of maltreatment at a DJJ facility is received by the Cabinet, the CI SSW:
 - Immediately refers allegations to the Internal Investigations Branch of the Justice and Public Safety Cabinet (A twenty-four (24) hour hotline at 1-800-890-6854 is available, and voice mail is checked regularly on nights and weekends) and email Steven Potts at <u>steven.potts@ky.gov</u> and copy DeAndre Davis at <u>deandre.davis@ky.gov</u>; and
 - o Enters the allegations into TWIST as a resource link.

Information regarding different DJJ agencies

Internal Investigations Unit of the Justice Cabinet

• (502) 564-6688 or 1-800-890-6854, 24-hour hotline (checked regularly on nights and weekends).

DJJ youth development centers/treatment centers:

- Adair YDC (Youth Development Center) (Columbia)
- Lake Cumberland YDC (Monticello)
- Mayfield YDC (Mayfield)
- Morehead YDC (Morehead)
- Northern Kentucky YDC (Crittenden)
- Woodsbend YDC (West Liberty)

DJJ operated/contracted group homes:

- Ashland GH (Group Home) (Ashland)
- Burnside GH (Burnside)
- Frankfort GH (Frankfort)
- Frenchburg GH (Frenchburg)
- Hopkinsville GH (Hopkinsville)
- Jackson GH (Jackson)
- London GH (London)
- Middlesboro GH (Middlesboro)

DJJ operated detention centers:

- Adair Regional Juvenile Detention Center (RJDC) (Columbia)
- Boyd RJDC (Ashland)
- Breathitt RJDC (Jackson)
- Campbell RJDC (Newport)
- Fayette RJDC (Lexington)
- Jefferson RJDC (Louisville)
- McCracken RJDC (Paducah)
- Warren RJDC (Bowling Green)