

# Compliance Summary Report

Compliance Summary Report of Bertquita j Green - CUYA - 2023

**County Name:** CUYA

**Reviewer:** Ljiljana Bobinac

**Facility:**

**Lead Reviewer:**

**Review Type:** Regular

**Group Manager:** Jennifer Krzynowek

**Review Date:** 2/6/2024

**Onsite Review**

## Cite #1

| Question  | Explanation  |
|---|--|
| Is the service plan and/or plan of care being implemented as written?<br>5123-2-09; 5123-9-39; 5123-9-37                      | At the time of the review, the provider did not maintain outcome documentation for ID1. The appropriate form was provided and documentation process was explained to the provider, so it is expected that moving forward the provider will maintain appropriate documentation for the outcome. |
| Plan of Correction  | Status   |
| As of Feb 1 2024 i will develop documentation for the outcome moving forward i will read ISP and i have form for the outcome, | Approved   |
|   |  |