

## DENICE C TILLMAN OTIS

**Facility:**

**Contact(Review):** Denice Tillman-Otis

**County:** CUYA

**Reviewer:** Jasmine Perry

**Review Type:** 661390002

**Lead Reviewer:**

**Review Date:** 1/31/2024 7:00:00 PM

**Group Manager:** Jennifer Krzynowek

**Review Format:** Onsite Review

### Provider Citations

Question	Citation	Immediate Citation
<p>Beginning in 2022, did the provider annually complete:</p> <ul style="list-style-type: none"> <li>• Two hours of training provided by the Department or by an entity using department-provided curriculum</li> <li>• Six hours of training on topics selected by the provider that are relevant to services provided and people served in the areas of components of quality care, positive behavior support, or health and safety?</li> </ul> <p>5123-2-09</p>	<p>At the time of the review, IP was only able to present 2.5 hours IP annual training completed for 2023 year, which does not meet the rule requirement of 8 hours annual provider training.</p>	No
<p>Does the waiver service delivery documentation for all waiver billing codes include scope?</p> <p>5123-9-06; 5123-9-40; 5123-9-39; 5123-9-37</p>	<p>At the time of the review, the provider did not have evidence of outcome/action steps documentation. In order to be in compliance with the rule, the provider must have documentation of outcomes that are listed in the ISP as being provided by the provider.</p>	No
<p>Did the provider maintain a log that contains the unusual incidents defined in rule with the following elements:</p> <ul style="list-style-type: none"> <li>• Name of individual,</li> <li>• Description of incident,</li> <li>• Identification of injuries,</li> <li>• Time/date of incident,</li> <li>• Location of incident,</li> <li>• Cause and contributing factors, and</li> <li>• Preventative measures.</li> </ul> <p>5123-17-02</p>	<p>At the time of the review, the IP did not evidence maintaining a log that contained unusual incidents with the required elements, for the months of October, November, and December 2023.</p>	No

<p>Is there evidence that the provider reviewed all unusual incidents as necessary but no less than monthly to ensure appropriate preventative measure have been implemented and trends and patterns identified and addressed? 5123-17-02</p>	<p>At the time of the review, the IP did not evidence that unusual incidents were being reviewed as necessary but no less than monthly at all.</p>	<p>No</p>