

Compliance Summary Report

Compliance Summary Report of Brianna L Redding - CUYA - 2023

County Name: CUYA

Reviewer: Ljiljana Bobinac

Facility:

Lead Reviewer:

Review Type: Regular

Group Manager: Jennifer Krzynowek

Review Date: 2/26/2024

Onsite Review

Cite #1

Question	Explanation
<p>Beginning in 2022, did the provider annually complete:</p> <ul style="list-style-type: none"> • Two hours of training provided by the Department or by an entity using department-provided curriculum • 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? <p>5123-2-09</p>	<p>At the time of the review, IP was only able to present 2 hours IP annual training completed for 2023 year, which does not meet the rule requirement of 8 hours annual provider training.</p>
Plan of Correction	Status
<p>A) This happening was a mistake on my part. I have been a provider for the same individual for 7 years now, and the reason this incident occurred is because I somehow lost track of my training hours for the year, however I have never been short of any training hours in the past. Over time I forgot that the CPR and first aid does NOT count towards your annual training hours. B) what i am going to do to correct the mistake is take all of the 8 hours of needed training for my certification to be vaild as soon as possible. C) what i will do to prevent it from happening in the future is keeping better documentation and logs of my training and when they are due. i will rememeber that training hours do not roll from that month of that year to the month of the next, that they are scheduled per calendar year and the trainings will always be due by then. i will also start taking all 8 hours at the beginning of the year and make sure i have them as soon as possible to have time to make sure i do not ever fall behind on them again. D) to correct this mistake i am asking for one full month to get the 8 hours of training in. (I am hoping to be able to have it sooner and probably will, i just dont want to get cited again for not having given myself enough time. finding an extra 2 hours a week is about all i can rationally find possible with out biting off more than i can chew between my 3 jobs and home life.) i seriously appreciate all your understanding on this matter as i have always been in complaince and truly just want to be able to give myselt the time to do it the right way with out being stressed about it at th same time . thank you for all your consideration in these matters</p>	<p>Approved</p>

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Cite #2

Question	Explanation
Does the waiver service delivery documentation for all waiver billing codes include scope? 5123-9-06; 5123-9-40; 5123-9-39; 5123-9-37	At the time of the review, the provider did not have the evidence of outcome 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.
Plan of Correction	Status
<p>I was told each citation Should include 4 elements, A) why or how it happened, B) how I will correct the mistake, C) what I will do in the future to prevent it from happening again D) when I will correct the mistake by.</p> <p>A) This happening was a mistake on my part. I have been a provider for the same individual for 7 years now, and the reason this incident occurred is because I was not asked for this documentation ever before in the past by her support administrator, compliance reviewer, or anyone else. B) What I'm going to do to correct this mistake is provide the correct documentation. I was provided with an outline of how to present this information at the review and told starting from now on (beginning and effective march 1st. to provide documentation to the reviewer. C) What I am going to do to prevent this is from happening again is print out the outlines that I am going to use outlining the outcomes in her ISP ahead of time. D) For this citation I am asking thirty days to provide back documentation for the month. If it is acceptable I can and will have all the information provided to you by April 11th.</p>	Approved

Cite #3

Question	Explanation
<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"> • Name of individual, • Description of incident, • Identification of injuries, • Time/date of incident, • Location of incident, • Cause and contributing factors, and • Preventative measures. <p>5123-17-02</p>	At the time of the review, the provider did not present a UI Log that contained any of the required elements. The blank form was provided by the reviewer, during the review.
Plan of Correction	Status

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<p>A) the reason for me receiving the citation was 3 years ago during my last compliance review, I was misinformed that I did not have to file UI logs monthly if there was no incident that occurred. Up until that review I had always provided them and only stopped because I was misinformed when I was told it wasn't required. B) what I am going to do to correct this issue as file the past monthly UIR logs and continue to do so monthly as now I know they are always required even if there are no incidents to report. C) what i'm going to do to prevent this issue in the future is continuing to file them every month , sign them and date them, even if no unusual incidents occurred. For the citation I am requesting until the end of the month so I am able provide you with the correct monthly form and information for march 2024. If it is acceptable I can provide the form and correct information by april 1st.</p>	<p>Approved</p>

Cite #4

Question	Explanation
<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 provider did not evidence maintaining monthly UIR logs. The provider is required to maintain and review UIR logs monthly, even if no incidents occur.</p>
Plan of Correction	Status
<p>A) the reason for me receiving the citation was 3 years ago during my last compliance review, I was misinformed that I did not have to file UI logs monthly if there was no incident that occurred. Up until that review I had always provided them and only stopped because I was misinformed when I was told it wasn't required. B) what I am going to do to correct this issue as file the past monthly UIR logs and continue to do so monthly as now I know they are always required even if there are no incidents to report. C) what i'm going to do to prevent this issue in the future is continuing to file them every month , sign them and date them, even if no unusual incidents occurred. For the citation I am requesting until the end of the month so I am able provide you with the correct monthly form and information for march 2024. If it is acceptable I can provide the form and correct information by april 1st.</p>	<p>Approved</p>