

Rachel Braunegg

Facility:

County: CUYA

Review Type: 661390002

Review Date: 4/16/2024 2:00:00 PM

Review Format: Onsite Review

Contact(Review): Rachel Braunegg

Reviewer: Jasmine Perry

Lead Reviewer:

Group Manager: Jennifer Krzynowek

Provider Citations

Question	Citation	Immediate Citation
<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>	<p>At the time of the review, IP was unable to produce three months of maintained UI logs</p>	No
<p>Does provider staff have:</p> <ul style="list-style-type: none"> • Current CPR certification and • Current first aid certification? <p>5123-2-09</p>	<p>At the time of the review the IP was unable to show certification for First Aid.</p>	Yes
<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?</p> <p>5123-17-02</p>	<p>At the time of the review, IP was unable to provide evidence that the UI logs were reviewed on at least a monthly basis.</p>	No