

## Charles V Muhammad

**Facility:**

**County:** CUYA

**Review Type:** 661390002

**Review Date:** 2/13/2024 3:30:00 PM

**Review Format:** Onsite Review

**Contact(Review):** Charles Muhammad

**Reviewer:** Jasmine Perry

**Lead Reviewer:**

**Group Manager:** Jennifer Krzynowek

### Provider Citations

Question	Citation	Immediate Citation
Does the provider ensure that account records include: • A ledger with all required elements, • Evidence of reconciliation at the frequency required signed and dated by the person conducting the reconciliation? 5123-2-07	At the time of the review, the IP Shared Living provider/brother did not have a ledger or reconciliation or any type of documentation for ID1 personal funds.	No
Are medication, treatments, health related activities, and dietary orders being followed? 5123-2-09; 5123-4-02, 5123:2-6-03; 5123-9-39	At the time of the review, IP/Shared Living Provider was not able to provide medication administration records for meds administered for ID1, for November/December 2023/January 2024. Per IP, he was not aware that keeping medication records is required for shared living provider. Advised IP on how this service needs to be documented.	No