

Coletta Adams

Facility:

Contact(Review): Coletta Adams

County: CUYA

Reviewer: Jasmine Perry

Review Type: 661390002

Lead Reviewer:

Review Date: 2/23/2024 8:30:00 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"> • 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 only had 5.75 hours completed for 2023 and no training hours completed for 2024. IP will need to complete the full 8 hours of annual IP training for 2024 in order to be in compliance.</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 scope of services was missing on the delivery documentation sheet from the ISP for ID1. In order to be in compliance with the rule, the provider must have documentation that includes scope of service identified in the ISP.</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"> • 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, the IP was unable to show evidence of documenting/maintaining UI monthly logs for November and December 2023, and January 2024. Reviewer shared with the provider that UI monthly logs have to be maintained even when no incidents occur.</p>	No

<p>Does provider staff have: • Current CPR certification and • Current first aid certification? 5123-2-09</p>	<p>At the time of the review the IP's CPR & First Aid had expired. The IP was able to sign up for a class on 2.28.24.</p>	<p>Yes</p>
<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>