

# Compliance Summary Report

Compliance Summary Report of Yazmina Garcia Ortiz - CUYA - 2023

**County Name:** CUYA

**Reviewer:** Ljiljana Bobinac

**Facility:**

**Lead Reviewer:**

**Review Type:** Regular

**Group Manager:** Jennifer Krzynowek

**Review Date:** 4/12/2024

**Onsite Review**

**Cite #1**

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 include scope in service delivery documentation for January 2024. Instead of following action steps as written in the ISP, the provider created new action steps in service delivery document. Documentation for February and March were not presented.
Plan of Correction	Status
Effective May 1, My service delivery documentation will follow the ISP, and will make sure that I complete the documentation monthly as per the ISP.	Approved

**Cite #2**

Question	Explanation
Did the provider maintain a log that contains the unusual incidents defined in rule with the following elements: <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> 5123-17-02	At the time of the review, the provider did not maintain a log that contains the unusual incidents defined in rule with the required elements for February and March of 2024. The provider presented monthly log for January 2024 only.
Plan of Correction	Status
As of May 1 I will start completing UIR forms, i know that I have to complete even if not incident report Occurs. I Understand that by the end of the year I need to have 8 Report completed.	Approved

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## Cite #3

Question	Explanation
<p>Is there evidence that the provider conducted an in-depth review and analysis of MUI trends and patterns during the preceding calendar year, compiled an annual report containing required elements, and submitted it to the County Board for all programs in the county by the deadline? 5123-17-02</p>	<p>At the time of the review, the provider did not evidence that the provider conducted in-depth review and analysis of MUI trends and patterns for the 2023, compiled and submitted to County Board by the deadline.</p>
Plan of Correction	Status
<p>No later than February 2025 I will conducted in-depth review and analysis of MUI trends and patterns for the year 2024 compiled and submitted to County Board by the deadline. I will send this report to UIR to UIR@cuyahogabdd.org and I know I have to do it every year.</p>	<p>Approved</p>

## Cite #4

Question	Explanation
<p>Is the service plan and/or plan of care being implemented as written? 5123-2-09; 5123-9-39; 5123-9-37</p>	<p>At the time of the review, the provider did not evidence ISP being implemented as written. Service delivery documentation for January 2024 was incomplete and did not include all areas of paid support as authorized in the ISP ( communication, home and daily living and relationship and community membership). In addition, no service delivery documentation was provided for February and March of 2024.</p>
Plan of Correction	Status
<p>Starting May 1, When I am developing the Service delivery documentation and developing communication and other Services I will Follow were it says pay provider as authorized in the ISP. and will maintain the service Delivery Documentation as service are being provide.</p>	<p>Approved</p>

## Cite #5

Question	Explanation

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<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 that the provider reviewed unusual incidents as necessary but not less than monthly. The provider presented monthly log for January 2024 , however provider failed to review it, sign, and date. Monthly logs for February and March were not presented and reviewed.</p>
<b>Plan of Correction</b>	<b>Status</b>
<p>Effective May 1, UIR report will be complete it to ensure that they are, review, sign and dated, I know that I need to complete it every month</p>	<p>Approved</p>

**Cite #6**

<b>Question</b>	<b>Explanation</b>
<p>Are waiver services delivered in a manner which supports each individual's full participation in the greater community, considering their individual choices, preferences, and needs? 5123-9-02 42 CFR 441.301 (c) (4)(i) 42 CFR 441.710 (a)(1)(l)</p>	<p>At the time of the review, there is no evidence presented to confirm that waiver services are delivered in a manner which support individual' s full participation in the greater community, considering individual's choices, preferences and needs.</p>
<b>Plan of Correction</b>	<b>Status</b>
<p>Effective May 1, I will Follow Service plan to Ensure that Milly participate fully in the greater community, considering her choices, preferences and needs, depending on her Health and what the Weather allows.</p>	<p>Approved</p>