

## Deborah A Harris

**Facility:**

**County:** CUYA

**Review Type:** 661390002

**Review Date:** 1/18/2024 6:00:00 PM

**Review Format:** Onsite Review

**Contact(Review):** Deborah Harris

**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"> <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> <p>5123-17-02</p>	<p>At the time of the review, the IP did not evidence maintaining a log that contained unusual incidents with the required elements, for the months of October, November, and December 2023.</p>	<p>No</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?</p> <p>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>