

Compliance Summary Report

Compliance Summary Report of Amy Kalk - CUYA - 2023

County Name: CUYA

Facility:

Review Type: Regular

Review Date: 1/29/2024

Reviewer: Ljiljana Bobinac

Lead Reviewer:

Group Manager: Jennifer Krzynowek

Onsite Review

Cite #1

Question	Explanation
Is the service plan and/or plan of care being implemented as written? 5123-2-09; 5123-9-39; 5123-9-37	At the time of the review, there is no record that Plan has been implemented as written. Services and Supports section of the OISP eff 9/30/23 stated that OSL will be provided Mon-Thursday. The provider was not aware of how often/how much of OSL should be provided. It appears after reviewing provided evidence, that, for example OSL has been delivered 10 days only in November 2023, 8 days only in December 2023, while provider actually did provide services no less than 4 days a week. The provider did share that the OLS services had been delivered daily Mon-Thursday (OSL is a family member/mother and ID lives with her parents) however this was not documented as written in OISP.
Plan of Correction	Status
Effective February 2024 I will follow the OISP as written and provide and document services as identified in the Plan. I will prevent this from happening in the future by reading the entire OISP and developing service documentation to match the plan.	Approved