IDAHO DEPARTMENT OF
HEALTH & WELFARE

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January 8, 2008

COPY

Amy Wright, Administrator
A New Leaf
2428 Stokesberry Place
Meridian, Idaho 83642

Dear Mrs. Wright,

Thank you for submitting the Plan of Correction regarding the investigation completed on November 29, 2007. Survey and Certification has reviewed and accepted the Plan of Correction in response to the Department's Compliance Review findings.

According to IDAPA 16.04.11.203.01, this certificate is contingent upon the correction of deficiencies. Your agency has indicated that the deficient practices have been corrected. Due to the concerns brought about by this investigation, we strongly encourage that your agency review the appropriateness of the setting to deliver center based services as indicated in your plan to avoid any further compliance concerns.

You can reach me if you have any questions at 208-364-1906.

Thank you for your patience and accommodating us through the survey process.

Rebecca Fadness

Rebecca Fadness
Program Supervisor
DD Survey and Certification

IDAHO DEPARTMENT OF HEALTH & WELFARE

DDA COMPLIANCE REVIEW

AGENCY NAME: A NEW LEAF

DATE OF INVESTIGATION : 11/29/2007

NOTE: This document contains a listing of findings made by the survey team. The summary of survey findings is based on the survey team's professional knowledge and interpretation of IDAPA requirements. In the Column, "Agency's Plan for Compliance", the statement should reflect the agency's plan for compliance action and anticipated time for plan to be implemented.

Review Team Members: Rebecca Fadness, Medicaid Program Supervisor
Linda Keirnes, FACS DD Supervisor
Cyndy Jonsson, Medicaid Clinician

REVIEW FINDINGS

Deficiencies:	Agency's Plan for Compliance:
16.04.11.520.SETTING REQUIREMENTS FOR AGENCIES DELIVERING COMMUNITY BASED SERVICES **03. Training Group Session Size.** The community-based services must occur in integrated, inclusive settings and with no more than three (3) participants per trainer at each training session. (7-1-06) **FINDINGS:** Based upon record review observation of services, the agency is not in compliance. The findings included: • Community based services are being provided to 5 DDA participants in a room in the agency office while academic support is being provided to those participants by a New Leaf agency. DDA services as provided do not occur in an integrated, inclusive setting.	**1) These services will be designated and billed as center based therapy.** **2) The 5 affected are already identified on the plan of correction. (See left)** **3) The Administrator of A New Leaf, Amy Wright.** **4) These services will be designated and billed as center based therapy.** **5) Already implemented.**
16.04.11.520.SETTING REQUIREMENTS FOR AGENCIES DELIVERING COMMUNITY BASED SERVICES **04. Image Enhancement.** The community-based services must enhance each participant's social image, personal competencies, and promote	**1) These services will be designated and billed as center based therapy.** **2) The 5 affected are already identified on the plan of correction. (See left)** **3) The Administrator of A New Leaf, Amy Wright.** **4) These services will be designated and billed as center based therapy.**

inclusion in the community. (7-1-06) **FINDINGS:** Based upon record review observation of services, the agency is not in compliance. The findings included • Community based services are being provided to 5 DDA participants in a room in the agency office while academic support is being provided to those participants by a New Leaf agency. DDA Services as provided do not promote inclusion in the community.	**5) Already implemented.**

Report completed by: Rebecca Fadness

Date: December 20, 2007

Agency Administrator Signature: Amy Wright

Date: January 7, 2008

Plan of correction accepted: Rebecca Fadness

Date: 1/8/08