



IDAHO DEPARTMENT OF
HEALTH & WELFARE

Division of Licensing & Certification

DDA/ResHab Certification - Statement of Deficiencies

Agency:	Developmental Concepts, Inc.	Region(s):	4
Agency Type:	Developmental Disabilities Agency	Survey Dates:	9/22/15-9/23/15
Certificate(s):	4DEVCON127	Certificate(s) Granted:	<input type="checkbox"/> 6 - Month Provisional <input type="checkbox"/> 1 - Year Full <input checked="" type="checkbox"/> 3 - Year Full

Rule Reference/Text	Findings	Agency's Plan of Correction (Please refer to the Statement of Deficiencies cover letter for guidance)	Date to be Corrected (mm/dd/yyyy)
<p>16.03.21.500.03.a. 500.FACILITY STANDARDS FOR AGENCIES PROVIDING CENTER-BASED SERVICES. The requirements in Section 500 of this rule, apply when an agency is providing center-based services.</p> <p>03. Fire and Safety Standards. a. Buildings on the premises must meet all local and state codes concerning fire and life safety that are applicable to a DDA. The owner or operator of a DDA must have the center inspected at least annually by the local fire authority and as required by local city or county ordinances. In the absence of a local fire authority, such inspections must be obtained from the Idaho State Fire Marshall's office. A copy of the inspection</p>	<p>Review of agency documentation revealed that the agency failed to have the center inspected annually by the local fire authority, as required by local city or county ordinances.</p> <p>The agency lacked documentation of the 2014 annual fire inspection.</p>	<ol style="list-style-type: none"> 1. <i>Developmental Concepts, Inc. will complete an annual inspection by the local fire authorities.</i> 2. <i>No participants or staff are affected. The system has been immediately fixed to identify an inspection annually.</i> 3. <i>Agency Administrator.</i> 4. <i>System in place immediately as of 9/23/15. Next annual inspection to be completed in 2016.</i> 	9/23/2015



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must be made available to the Department upon request and must include documentation of any necessary corrective action taken on violations cited; (7-1-11)			
<p>16.03.21.500.04.a. 500.FACILITY STANDARDS FOR AGENCIES PROVIDING CENTER-BASED SERVICES. The requirements in Section 500 of this rule, apply when an agency is providing center-based services.</p> <p>04. Evacuation Plans. Evacuation plans must be posted throughout the center. Plans must indicate point of orientation, location of all fire extinguishers, location of all fire exits, and designated meeting area outside of the building.</p> <p>a. The DDA must conduct quarterly fire drills. At least two (2) times each year these fire drills must include complete evacuation of the building. The DDA must document the amount of time it took to evacuate the building; and (7-1-11)</p>	<p>Review of agency documentation revealed that the DDA lacked documentation of having conducted fire drills in the third of quarter of 2013 and 2014.</p>	<p><i>1. Developmental Concepts, Inc. will complete quarterly (4 a year) fire drills.</i></p> <p><i>2. No participants or staff are affected. The system has been immediately fixed to identify quarterly fire drills.</i></p> <p><i>3. Agency Administrator.</i></p> <p><i>4. System in place immediately as of 9/23/15. Fire drills were conducted on 09/28/15 and again on 10/01/15. Next fire drill will be conducted in 01/16. Therefore there will have been 5 completed for 2015 and then scheduled for quarterly for the upcoming years.</i></p>	<p><i>9/23/2015</i></p>

Agency Representative & Title: Heather Walker Owner/Administrator | **Date Submitted:** 10/5/2015



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* By entering my name and title, I agree to implement this plan of correction as stated above.

Department Representative & Title: Kerrie Ann Hull, LMSW

Date Approved: 10/6/2015

* By entering my name and title, I approve of this plan of correction as it is written on the date identified.