



IDAHO DEPARTMENT OF
HEALTH & WELFARE

Division of Licensing & Certification

DDA/ResHab Certification - Statement of Deficiencies

Agency:	Center for Independent Living	Region(s):	5
Agency Type:	DDA	Survey Dates:	03/01/16-03/02/16
Certificate(s):	5CIL019-1 5CIL019-2 5CIL019-3	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)
16.03.21.500.04. 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. 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. (7-1-11)	Three of three centers lacked evidence the evacuation plans indicated point of orientation. For example: Some evacuation plans had point of orientation, but most did not have the point of orientation or it was faded and unable to read.	1. <i>The agency will ensure that all evacuation plans indicate the point of orientation in each center location</i> 2. <i>All participants are potentially affected if the orientation is incorrect. The reorientation of the evacuation plans will also affect all participants positively.</i> 3. <i>The administrator or designee</i> 4. <i>The corrective action will be monitored as part of the agency's annual QA program, but also during the quarterly building inspections.</i>	4/1/2016
16.03.21.500.06.a 500.FACILITY STANDARDS FOR AGENCIES PROVIDING CENTER-BASED SERVICES. The	Two of three centers lacked evidence the interior and exterior of the center is maintained in a clean, safe and orderly	1. <i>The agency will ensure that all center locations are clean and orderly by re-cleaning all of them.</i>	3/20/2016



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<p>requirements in Section 500 of this rule, apply when an agency is providing center-based services.</p> <p>06. Housekeeping and Maintenance Services.</p> <p>a. The interior and exterior of the center must be maintained in a clean, safe, and orderly manner and must be kept in good repair; (7-1-11)</p>	<p>manner and must be kept in good repair.</p> <p>For example: The second center's fan in the bathroom needs repaired or replaced as it squeals loudly when turned on. In addition, the utensil drawer is dirty. The third center has a light in the main room appears to have a bad ballast; it makes a loud buzzing noise and need to be repaired or replaced. There are stains in the carpet and the bathroom has a dirty kitchen scrubber in the cabinet.</p> <p>Repeat deficiency from survey 04/02/13.</p>	<p>2. <i>All participants are potentially affected if the centers are unclean, but the corrective action will positively affect them once completed.</i></p> <p>3. <i>The administrator or designee</i></p> <p>4. <i>The corrective action will be monitored ongoing during weekly supervision of participants services and as part of the agency's annual quality assurance program.</i></p>	

<p>Agency Representative & Title: Becky Novak, Administrator</p> <p><i>* By entering my name and title, I agree to implement this plan of correction as stated above.</i></p>	<p>Date Submitted: 3/21/2016</p>
<p>Department Representative & Title: Pam Loveland-Schmidt, Licensing & Certification</p> <p><i>* By entering my name and title, I approve of this plan of correction as it is written on the date identified.</i></p>	<p>Date Approved: 3/30/2016</p>