

RICHARD M. ARMSTRONG - Director

HEALTH & WELFARE

ESLIE M. CLEMENT - Administrator DIVISION OF MEDICAID Post Office Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-5747 FAX: (208) 364-1811

April 9, 2010

Administrator, Terri Johnson TESH, Inc. 3803 Industrial Ave S Coeur d'Alene, ID 83814

Dear Terri,

On March 16, 2010 the Department was notified of your agency receiving a three (3) year accreditation from CARF. The Department conducted a focus review on March 29, 2010 for the purpose of renewing your DDA certificate. Following the focus review of billing and eligibility, your agency was found to be deficient free. As a result, we have issued TESH Inc. a full Three (3) year certificate effective from April 1,2010 through March 31, 2013.

Please find enclosed the Statement of Deficiencies Report for your Developmental Disability Agency.

Thank you;

Rebecca Brodhecker Program Supervisor

DD Survey and Certification

Statement of Deficiencies

Developmental Disabilities Agency

TESH, Inc.	3327 W Industrial Loop
1TESH001	Coeur d'Alene, ID 83815-
	(208) 765-5105

Survey Type:

CARF Accreditation - Focus

Entrance Date:

3/29/2010

Exit Date:

3/29/2010

Initial Comments:

Surveyors: Rebecca Brodhecker, Program Supervisor; Pam Loveland-Schmidt, Medical Program Specialist; Tim Voz, Clinician; Amanda

Grafe, DD Supervisor.

Rule Reference/Text	Category/Findings	Plan of Correction (PDC)	
<no deficiencies=""></no>	<substantial compliance=""></substantial>		
	The Department completed the CARF accreditation focus review. No deficiencies were cited.		
Scope and Severity: Isolated / No Actual Ham	n - Potential for Minimal Harm	Date to be Corrected:	Administrator Initials:
Administrator Signature (confirms submission of POC):			Date:
Team Leader Signature (signifies acceptance of POC):			Date: