Statement of Deficiencies

Developmental Disabilities Agency

Community Connections of Pocatello

DDA-1133

Pocatello, ID 83201

(208) 377-9814

Survey Type:

Initial

Entrance Date:

7/6/2010

Exit Date:

7/8/2010

Initial Comments:

Survey Team: Pam Loveland-Schmidt, Medical Program Specialist, Robert Card, Clinician.

OBSERVATIONS:

Child Participants:

[Participant A]: no observation conducted. The participant had not started developmental therapy at the time of survey. Only a record review was conducted regarding records obtained. There was no authorized plan at the time of survey.

[Participant B]: no observation conducted. The participant had not started developmental therapy at the time of survey. Only a record review was conducted regarding records obtained. There was no authorized plan at the time of survey.

Adult Participant

[Participant 1] was observed in his home with a paraprofessional ([Employee 9]) eating lunch. No objectives were observed. The participant had just finished his cleaning and meal preparation objectives when the surveyors arrived. The paraprofessional informed surveyors of the objectives they had just completed and showed the data taken during this time. The paraprofessional appeared to understand the objectives and followed them as written. The paraprofessional had a good rapport with the participant.

Rule Reference/Text	Category/Findings	Plan of Correction (POC)
16.04.11.009.01	Criminal History	
009. MANDATORY CRIMINAL HISTORY AND BACKGROUND CHECK REQUIREMENTS. 01. Verification of Compliance. The agency must verify that all employees, subcontractors, agents of the agency, and volunteers delivering DDA	records ([Employees 3, 4, 5, and 9]) lacked documentation of the criminal history check for	See Below

services to participants with developmental disabilities have complied with IDAPA 16.05.06, Rules Governing Mandatory Criminal History Checks." (7-1-06)

For example:

[Employee 3, 4, and 5]'s records lacked a Department of Health and Welfare Criminal History Check or a contract that states the individual has a criminal history check conducted by the Department of Health and Welfare.

[Employee 9]'s record contained an Idaho State Police check, but lacked documentation that the employee had cleared a Department of Health and Welfare Criminal History Check.

(The agency corrected the deficiency during survey. The agency is required to complete questions 2-4 on the Plan of Correction.)

- 2. Other Participants CCI has reviewed all staff files and is in compliance with 16.04.11.009.01 (009. MANDATORY CRIMINAL HISTORY AND BACKGROUND CHECK REQUIREMENTS).
- 3. Responsible Person The QMRP and Program Director will be responsible for Criminal History & Background Check requirement procedures; CCI administration will follow-up with review and training pertinent to this Plan of Correction to ensure compliance.
- 4. Monitoring CCI will monitor the process as each new staff joins the agency; weekly and monthly Quality Assurance reviews and consistent trainings on the topic will also ensure compliance with 16.04.11.009.01 (009. MANDATORY CRIMINAL HISTORY AND BACKGROUND CHECK REQUIREMENTS).

Scope and Severity: Pattern / No Actual Harm - Potential for Minimal Harm	Date to be Corrected 8-23 · 10	Administr	rator Initials:	Po.F
Administrator Signature Coodirms submission of POC):		Date:	8-23-10	>
Team Leader Signature (signifies acceptance of POC): Your Koustourd-Schmitt		Date:	8/27/	10
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