



IDAHO DEPARTMENT OF
HEALTH & WELFARE

C.L. "BUTCH" OTTER – Governor
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DIVISION OF MEDICAID
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April 20, 2011

Brian Fay, Administrator
Community Connections, Inc.
1675 S Maple Grove Road
Boise, ID 83709

Dear Mr. Fay,

Thank you for submitting the Community Connections, Inc. Plan of Correction dated April 20, 2011. Survey and Certification has reviewed and accepted the Plan of Correction in response to the Department's Compliance Review findings. As a result, we have issued Community Connections, Inc. a full three year certificate effective from May 1, 2011 through May 1, 2014.

According to IDAPA 16.04.11.203.01, this certificate is contingent upon the correction of deficiencies. Thank you for submitting documentation to support that your agency is now in full compliance with IDAPA 16.04.11.500.03.a and obtained full compliance on March 22, 2011.

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

Eric Brown
Program Supervisor
DD Survey and Certification

Statement of Deficiencies

Developmental Disabilities Agency

Community Connections Inc.
4COMMCN106

1675 S Maple Grove Rd
Boise, ID 83709-2531
(208) 377-9814

Survey Type: Recertification

Entrance Date: 2/28/2011

Exit Date: 3/4/2011

Initial Comments: Survey Team: Noralee Fitch, Social Worker; Melissa Woods, Clinician; Greg Miles, Medical Program Specialist; and Eric Brown, Program Supervisor.

Rule Reference/Text	Category/Findings	Plan of Correction (POC)
16.04.11.500.03.a	Building Standards	
500. FACILITY STANDARDS FOR AGENCIES PROVIDING CENTER-BASED SERVICES. The requirements in Section 500 of these rules, apply when an agency is providing center-based services. (7-1-06) 03. Fire and Safety Standards. (7-1-06) 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 must be made available to the Department upon request and must include documentation of any necessary corrective action taken on violations cited; (7-1-06)	Review of each agency facility revealed that annual inspections by the local fire authority or the Idaho State Fire Marshall's office had not been completed.	<ol style="list-style-type: none"> 1. Corrective Action: Community Connections, Inc. has completed our facility's fire inspection (attached) and will ensure to follow-thru with respective city fire departments, annually, explaining the need to remain in compliance with DH&W rule. 2. Identify Participants: N/A 3. Person Responsible for Implementing Corrective Action: Brian Fay, Program Administrator 4. Monitoring of Corrective Action: Community Connections, Inc. will ensure to follow-thru with calls to respective city fire departments, annually, explaining the need to remain in compliance with DH&W rule. 5. Date of Completed Corrective Action: March 22, 2011

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Scope and Severity: Widespread / No Actual Harm - Potential for Minimal Harm	Date to be Corrected:	Administrator Initials:
Administrator Signature (confirms submission of POC): <i>RC Fry</i>		Date: 4-20-11
Team Leader Signature (signifies acceptance of POC): <i>E.D. [Signature]</i>		Date: 4/20/11