



IDAHO DEPARTMENT OF
HEALTH & WELFARE

C.L. "BUTCH" OTTER – GOVERNOR
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DIVISION OF LICENSING & CERTIFICATION
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March 28, 2013

Donna Butler, Administrator
Dawn Enterprises, Inc.
P.O. Box 388
Blackfoot, ID 83221-0388

Dear Ms. Butler:

Thank you for submitting the Plan of Correction for Dawn Enterprises, Inc. dated March 27, 2013, in response to the recertification survey conducted on March 19, 2013. The Department has reviewed and accepted the Plan of Correction.

As a result, we have issued Dawn Enterprises a full certificate effective from April 25, 2013, through April 30, 2016, unless otherwise suspended or revoked. Per IDAPA 16.04.17.101.02, this certificate is issued on the basis of substantial compliance and is contingent upon the correction of deficiencies.

Thank you for your patience and accommodating us through the survey process. If you have any questions, you can reach me at lovelanp@dhw.idaho.gov or 208-239-6267.

Sincerely,

PAM LOVELAND-SCHMIDT, ADULT & CHILD DS
Medical Program Specialist
DDA/ResHab Certification Program

PLS/slm

Enclosures

1. Approved Plan of Correction
2. Renewed Residential Habilitation Agency Certificate



Statement of Deficiencies

Residential Habilitation Agency

Dawn Enterprises, Inc.
RHA-379

280 N Cedar St
Blackfoot, ID 83221
(208) 785-5890

Survey Type: Recertification

Entrance Date: 3/19/2013

Exit Date: 3/19/2013

Initial Comments: Survey Team: Pam Loveland-Schmidt, Medical Program Specialist, DDA/ResHab. Certification Program.

Rule Reference/Text	Findings	Plan of Correction	Date to be Corrected
16.04.17.203.06 203. STAFF RESIDENTIAL HABILITATION PROVIDER TRAINING. Training must include orientation and ongoing training at a minimum as required under IDAPA 16.03.10, "Medicaid Enhanced Plan Benefits," Sections 700 through 706. Training is to be a part of the orientation training and is required initially prior to accepting participants. All required training must be completed within six (6) months of employment with a residential habilitation agency and documented in the employee residential habilitation provider record. The agency must ensure that all employees and contractors receive orientation training in the following areas: (3-29-12) 06. First Aid and CPR. First aid, CPR, and universal precautions. (7-1-95)	One of four employee records reviewed (Employee 3) lacked documentation of First Aid and CPR training prior to working with participants. Employee 3's record lacked documentation of First aid/CPR certification.	<ol style="list-style-type: none"> 1. <i>Employee #3 is scheduled for First Aid and CPR on 3-28-2013.</i> 2. <i>There are no participants affected by this deficiency.</i> 3. <i>Misti Nelson is responsible for implementing the corrective action.</i> 4. <i>The policy/process has been updated to ensure that all new employees are certified before delivering services, as defined and in compliance with IDAPA Rules.</i> 5. <i>Completion Date: 3-28-2013</i> 	March 28, 2013

Administrator/Provider Signature:



Date: 3/27/13

Department POC Approval Signature:



Date: 3/28/13

If deficiencies are cited, an approved plan of correction is requisite to continued program participation.