

C.L. "BUTCH" OTTER - GOVERNOR RICHARD M. ARMSTRONG - D.RECTOR TAMARA PRISOCK – ADMINISTRATOR DIVISION OF LICENSING & CERTIFICATION P.D. Box 83720 Boise, Idaho 83720-0009 PHONE (208) 364-1959 FAX (208) 287-1164

December 10, 2012

Brian Fay, Administrator Community Connections Inc. – Hailey 1675 South Maple Grove Road Boise, ID 83709-2531

Dear Mr. Fay:

Thank you for submitting the Plan of Correction (POC) for Community Connections Inc. – Hailey dated December 3, 2012, in response to the initial survey conducted on November 27, 2012. DDA/ResHab Certification program staff have reviewed and accepted your POC.

As a result, a full three-year certificate has been issued to Community Connections Inc. – Hailey effective from January 20, 2013, through January 31, 2016. According to IDAPA 16.03.21.125.02, this certificate is contingent upon the correction of deficiencies. The supporting documentation that should result from implementing your POC will be reviewed during your next survey. Please ensure your agency's quality assurance processes continue to implement and monitor rule compliance.

Thank you for your assistance throughout the survey process.

Sincerely,

FREDE TRENKLE-MACALLISTER

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Medical Program Specialist

DDA/ResHab Certification Program

FTM/slm

Enclosures

- 1. Renewed Three-year Developmental Disabilities Agency Certificate
- 2. Approved Plan of Correction



Statement of Deficiencies

Developmental Disabilities Agency

Community Connections Inc. - Hailey

DDA-4366

141 Citation Way Ste 9 Hailey, ID 83333-

(208) 928-7678

Survey Type:

Initial

Entrance Date:

11/27/2012

Exit Date:

11/27/2012

Initial Comments:

Survey Team: Eric Brown, Supervisor, DDA/ResHab Certification Program; and Fredé Trenkle-MacAllister, Medical Program Specialist, DDA/ResHab Certification Program.

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Rule Reference/Text	Findings	Plan of Correction	Date to be Corrected
16.03.21.120.04 120. INITIAL ISSUANCE OF CERTIFICATE. 04. Availability of Certificate. The certificate must be posted in a conspicuous location in the DDA where it may be seen readily by the participants and members of the public. (7-1-11	Based on review of the agency's center, it was determined that the certificate was not posted in a conspicuous location in the DDA where it could be seen readily by the participants and members of the public. This deficiency was corrected during the course of the survey. Please answer questions 2-4 on the Plan of Correction.	2. Our on-site Program Manager will identify the certificate to all employees and participants for their review. 3. Our on-site Program Manager 4. Upon all awarded or renewed certificates; our on-site Program Managers will display certificates where they can be 'readily' seen.	2012-12-10

Developmental Disabilities Agency	Community Connections Inc. — Hailey		11/27/2012
Ride Reference/Text	Findings	Plan of Correction	Date to be Corrected
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. (7-1-11) 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)	Based on review of the agency's center, it was determined that the evacuation plans lacked the locations of all fire extinguishers. This deficiency was corrected during the course of the survey. Please answer questions 2-4 on the Plan of Correction.	2. Our on-site Program Manager will identify the fire extinguisher on the plans to all employees and participants for their review. 3. Our on-site Program Manager 4. Review of Evacuation Plan requirements will be consistently discussed at state-wide quality assurance meetings.	2012-12-10
Administratur/Provider Signature:	2 Lie	Date: 12-1:	3/17
Department POC Approval Signature: Julie Junille - Maj Willest Date: 12)			0/12
If deficiencies are cited, an approved plan of co	prection is requisite to continued program participa	ation.	