

Statement of Deficiencies

Developmental Disabilities Agency

C & R, Inc. – Moscow
2C&R121

1107 S Logan St
Moscow, ID 83843-2838
(208) 882-8040

Survey Type: Investigation

Entrance Date: 12/20/2011

Exit Date: 12/22/2011

Initial Comments: Survey Team: Lisa Bomley, Social Worker, FACS; and Eric Brown, Program Supervisor, DDA Survey and Certification.

Rule Reference/Text	Category/Findings	Plan of Correction (POC)
16.03.21.510.05 510. HEALTH REQUIREMENTS. 05. Reporting Incidents as Mandatory Reporters. DDA's must notify appropriate authorities of any health- and safety-related incident they are obligated to report to adult or child protection authorities, or law enforcement as mandatory reporters as required in Section 910 of these rules. (7-1-11)	Incident Reporting As a result of the complaint investigation, it was determined that the agency failed to report an incident that occurred July 11, 2011, involving [Participant A] to proper authorities as mandated in this rule.	<ol style="list-style-type: none"> 1. What corrective action(s) will be taken? The relatively new standard in regulations pertaining to critical incident reporting will be updated and included in the revised P & P manual. Also, training with all professional staff to ensure mandatory reporting rule is understood and followed up on in all qualifying situations that meet rule 2. How will the agency identify participants who may be affected by the deficiency(s)? The agency will address this agency as if all participants are affected. The corrective measures will comprehensively ensure that all critical incidents will be reported according to regulation. 3. Who will be responsible for implementing each corrective action? Administrator or designee 4. How will the corrective action(s) be monitored to ensure consistent compliance with IDAPA Rules? Weekly check of incident reports as they are entered into the database. 5. By what date will the corrective action be completed? (A field for this question is provided on the form) 1/15/12

Developmental Disabilities Agency		C & R, Inc. -- Moscow	12/22/2011
Scope and Severity: Isolated / No Actual Harm - Potential for More Than Minimal Harm		Date to be Corrected:	Administrator Initials:
Rule Reference/Text 16.03.21.510.06 510. HEALTH REQUIREMENTS. 06. Reporting incidents to the Department. If a DDA reports a health- and safety-related incident to protective or legal authorities, they must also notify the Department of this incident within twenty-four (24) hours. (7-1-11)	Category/Findings Incident Reporting As a result of the complaint investigation, it was determined that the agency failed to report an incident that occurred July 11, 2011, involving [Participant A] to the Department as mandated in this rule in conjunction with IDAPA 16.03.21.510.06.	Plan of Correction (POC) 1. What corrective action(s) will be taken? The relatively new standard in regulations pertaining to critical incident reporting will be updated and included in the revised P & P manual. Also, training with all professional staff to ensure mandatory reporting rule is understood and followed up on in all qualifying situations that meet rule 2. How will the agency identify participants who may be affected by the deficiency(s)? The agency will address this agency as if all participants are affected. The corrective measures will comprehensively ensure that all critical incidents will be reported according to regulation. 3. Who will be responsible for implementing each corrective action? Administrator or designee 4. How will the corrective action(s) be monitored to ensure consistent compliance with IDAPA Rules? Weekly check of incident reports as they are entered into the database. 5. By what date will the corrective action be completed? (A field for this question is provided on the form) 1/15/12	

Developmental Disabilities Agency		C & R, Inc. - Moscow		12/22/2011
Scope and Severity: Isolated / No Actual Harm - Potential for More Than Minimal Harm		Date to be Corrected:		Administrator Initials:
Administrator Signature (confirms submission of POC):		Date: 1/23/12		
Team Leader Signature (signifies acceptance of POC):		Date: 1/23/12		