



IDAHO DEPARTMENT OF
HEALTH & WELFARE

C.L. "BUTCH" OTTER – GOVERNOR
RICHARD M. ARMSTRONG – DIRECTOR

TAMARA PRISOCK – ADMINISTRATOR
DIVISION OF LICENSING & CERTIFICATION
P.O. Box 83720
Boise, Idaho 83720-0009
PHONE (208) 364-1959
FAX (208) 287-1164

June 7, 2013

Teresa and Vance Walker
Adolescent and Child Development Center, LLC
151 North 3rd Avenue, Suite 110
Pocatello, ID 83201

Dear Mr. and Mrs. Walker:

Thank you for submitting the Plans of Correction for Adolescent and Child Development Center, LLC dated June 5, 2013, in response to the complaint investigation surveys concluded on May 3, 2013, and May 6, 2013. The Department has reviewed and accepted the Plans of Correction.

Per IDAPA 16.03.21.126.01 and IDAPA 16.04.17.101.03, your DDA and ResHab provisional certificates were issued on the basis of substantial compliance and are contingent upon the correction of deficiencies. The survey team will return prior to the end of the provisional certification period to determine whether areas of concern have been corrected and whether the agency is in substantial compliance with these rules.

Thank you for your patience while accommodating us through the survey process. If you have any questions, you can reach me at (208) 239-6267.

Sincerely,

PAMELA LOVELAND-SCHMIDT, Adult & Child DS
Medical Program Specialist
DDA/ResHab Certification Program

PLS/slm

Enclosures

1. Approved DDA Plan of Correction
2. Approved ResHab Plan of Correction



Statement of Deficiencies

Developmental Disabilities Agency

Adolescent and Child Development Center, LLC
06AACDC158

151 N 3rd Ave Ste 110
Pocatello, ID 83201-6369
(208) 232-5622

Survey Type: Investigation

Entrance Date: 3/25/2013

Exit Date: 5/6/2013

Initial Comments: Investigator: Pam Loveland-Schmidt, Medical Program Specialist, DDA/ResHab Certification Program.
Focused investigation.

Rule Reference/Text	Findings	Plan of Correction	Date to be Corrected
16.03.21.009.01 009. 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 services have complied with IDAPA 16.05.06, "Criminal History and Background Checks." (7-1-11)	<p>Four of 23 DDA employee records reviewed (Employees 1, 10, 14, and 20) lacked documented verification of satisfactorily completed criminal history checks in accordance with IDAPA 16.05.06, "Criminal History and Background Checks."</p> <p>For example:</p> <p>Employee 1's date of hire was September 14, 2012. The DHW criminal history clearance was completed for another agency on December 12, 2011. The hire by the new agency required a local Idaho State Police (ISP) check on the new employee. The agency had no documentation of the local ISP check.</p> <p>Employee 10's date of hire was July 16, 2012. The DHW criminal history clearance was completed for another agency on April 18,</p>	<ol style="list-style-type: none"> 1. Upon hire of employee, employee will complete new criminal history background check whether it is a transfer or initial hire. 2. All employees criminal history has been checked and verified. All employees that transferred has completed new background check. 3. The administrator or designee 4. Upon hire, new hire employee is to complete criminal background application and schedule an appointment. Application will be printed and turned into administrator or designee for review. If there is a disqualifying offense, then the new hire will be terminated and appointment cancelled. 	2013-05-31

2011. The hire by the new agency required a local Idaho State Police (ISP) check on the new employee. The agency had no documentation of the local ISP check. The agency submitted an application on April 2, 2013. The application was notarized and the employee fingerprinted on April 9, 2013. Rule requires ISP check within 30 days (IDAPA 16.05.06.300.02.b.i), which was not completed.

Employee 14's date of hire was February 24, 2012. The DHW Criminal History Check application, which was dated February 24, 2012, went inactive. On March 29, 2013, the Department received an email from the agency with a training document for March 5, 2013, which did not have a DOH on it, but the agency employee list submitted stated her date of hire was February 24, 2012. The agency submitted a new application for the employee on April 1, 2013, which was notarized/fingerprinted on April 16, 2013, with the background check pending. This employee had worked for the agency for over 13 months with no rule-compliant DHW criminal history clearance.

Employee 20's date of hire was May 30, 2012. The DHW criminal history clearance was completed for another agency on January 1, 2012. The hire by the new agency required a local Idaho State Police (ISP) check on the new employee. The agency had no documentation of the local ISP check.

Administrator/Provider Signature:

Jessica K Walker

Date: 6/5/13

Department POC Approval Signature:

Pam Loveland-Schmidt

Date: 06/07/2013

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