

Compliance Summary Report

Compliance Summary Report of **Agency Review Tool 11MAR2014** on **yoakam home**

Reviewer: **Peggy Strong**
 Provider: **yoakam home**
 County Name: **Knox County**

Total Cites: **15**
 Total POCs: **15**

CITE #1

Question	Explanation	
Was the provider staff's name checked against the U.S. general services administration system for award management database?	Ms. Yoakam had not checked her name against the U.S. general services administration system for award management database.	
POC	Status	Comments
see attached will be done for all new hires	Approved	

CITE #2

Question	Explanation	
Was the provider staff's name checked against the Inspector General's Exclusions list?	Ms. Yoakam had not checked her name against the Inspector General's Exclusion list.	
POC	Status	Comments
see attached will be done for all new hires	Approved	

CITE #3

Question	Explanation	
For provider staff members who are responsible for transporting individuals, did the provider ensure that a driver's abstract was completed prior to transporting individuals?	The provider did not ensure that a driver's abstract was obtained for staff providing transportation services. The abstract can be obtained at https://ext.dps.state.oh.us/BMVOnlineServices.Public/DLVerification.aspx?ReturnUrl=%2fBMVOnlineServices.Public%2fSecure%2fDriverAbstract.aspx&CookieCheck=true . Please note a new driver's abstract is required every three years.	
POC	Status	Comments
See Attached Will do with any new hires.	Approved	

CITE #4

Question	Explanation	
Does the provider have current water inspection?	The most recent water inspection was dated 8/23/12. There was no water inspection for 2013.	
POC	Status	Comments
See Attached 3/18/14	Approved	

CITE #5

Question	Explanation	
Does the provider have current sewer inspection?	The most recent septic inspection was dated 8/23/12. There was no septic inspection for 2013.	
POC	Status	Comments
See Attached 3/18/14	Approved	

CITE #6

Question	Explanation	
Does the provider have current fire inspection?	The most recent fire inspection was dated 3/27/12. There was no fire inspection for 2013.	
POC	Status	Comments
Contact has been made with COJFD (local fire Dept) 3/26/14 Call 4/4/14 Left message my plan is to have Insp + training by 5-1-14 Extinguisher Insp. by Mast. 3/12/14	Approved	

CITE #7

Question	Explanation	
Did the provider/staff person providing HPC OR Adult Foster Care waiver services receive annual training in their role in providing behavior supports?	Ms. Yoakam did not receive annual training on the employee's role in providing positive behavior supports.	
POC	Status	Comments
I have made contact with MEORC [visited there 4-4-14] was given the name of Jennifer Rowland to set up training Will set up afternoon class in Knox Co Via her by 5-1-14	Approved	

CITE #8

Question	Explanation	
Did the provider staff, prior to direct contact with individuals, sign a statement attesting that the staff person would notify the provider within 14 days if they are ever charged with, plead guilty to, or are convicted of a disqualifying offense?	Ms. Yoakam did not sign a statement, prior to direct contact with individuals, attesting that she will notify the provider within 14 days if she is ever charged with, plead guilty to, or is convicted of a disqualifying offense.	
POC	Status	Comments
I Pamela A Yoakam have never been chared with or plead guilty to or convicted of a crime or disqualifying offense. If I ever am the the Dept of DD will be notified within 14 days See Attached	Approved	

CITE #9

Question	Explanation	
Did the provider staff, prior to direct contact with individuals, sign a statement attesting that the staff person has never plead guilty to or been convicted of a disqualifying offense?	Ms. Yoakam did not sign a statement attesting that she has never plead guilty to or been convicted of a disqualifying offense.	
POC	Status	Comments
As with the above 9.6 A signed statement has been prepared + signed This will be signed by any New Hires	Approved	

CITE #10

Question	Explanation	
Did the provider staff have annual training on the Rights of Individuals with DD?	Ms. Yoakam did not have evidence of annual rights training. She stated it was included with MUI training, but the attendance certificate did not specify rights as a topic.	
POC	Status	Comments
I will set up online rights test w/ KCBDD by 5-1-14	Approved	

CITE #11

Question	Explanation	
Did the provider staff have an Abuser Registry check completed prior to direct contact with individuals?	The provider did not complete an Abuser Registry check for staff who have direct contact with individuals.	
POC	Status	Comments
See Attached Will do with an New Hires	Approved	

CITE #12

Question	Explanation	
Did the provider staff have a Nurse Aide Registry check completed prior to direct contact with the individuals?	The provider did not complete a Nurse Aide Registry check for staff prior to contact with individuals.	
POC	Status	Comments
See Attached Will do with any New Hires	Approved	

CITE #13

Question	Explanation	
Are the interior, exterior and grounds of the building maintained in good repair and in a clean and sanitary manner?	There was a leak in the living room ceiling. The provider stated that they were waiting for roof repairs to be done.	
POC	Status	Comments
Roofing contractor has been contacted and is on retainer to do repairs as the weather allows Temp must remain above 60 degrees for 7 day prior to repairs.	Approved	

CITE #14

Question	Explanation	
Was the provider staff's name checked against the sex offender and child-victim offender database?	Ms. Yoakam had not checked her name against the sex offender and child-victim offender database.	
POC	Status	Comments
see attached will be done for all new hires	Approved	

CITE #15

Question	Explanation	
Was the provider staff's name checked against the database of incarcerated and supervised offenders?	Ms. Yoakam had not checked her name against the database of incarcerated and supervised offenders.	
POC	Status	Comments
see attached will be done for all new hires	Approved	