

Compliance Summary Report

Compliance Summary Report of **Independent Review Tool 07Oct2014** on **MILLS SHELA A LPN**

Reviewer: **Mark Gadzinski**
 Provider: **MILLS SHELA A LPN**
 County Name: **Cuyahoga County**

Total Cites: **4**
 Total POCs: **4**

CITE #1

Question	Explanation	
Is there evidence that the provider completed a semi-annual and annual review of MUI reports to identify trends and patterns?5123:2-17-02	There was no documented evidence that the provider completed a semi-annual and annual review of MUI reports to identify trends and patterns.	
POC	Status	Comments
I the independent provider went on the DODD website and printed out a copy of the UI log, and an incident report form to fill out in case of an incident. I the independent provider also have signed up for the MUI and annual rights training class on November 25 2014 at the Bay Village library. I the independent provider have printed out a copy of the MUI and UI fact sheet form the DODD website to keep in the home. I the independent provider will from this day forward keep a monthly log and make sure that my semi-annual review be turned in by August 31st , and annual in-depth review by February 28th.	Approved	

CITE #2

Question	Explanation	
Is there evidence that the independent provider reviewed all unusual incidents as necessary but no less than monthly to ensure appropriate preventative measure have been implemented and trends and patterns identified and addressed?5123:2-17-02	There was no documented evidence that the independent provider reviewed all unusual incidents as necessary but no less than monthly to ensure appropriate preventative measure have been implemented and trends and patterns identified and addressed. Should it happen that no unusual incidents occurred during any given month, the provider should document on the monthly log that no unusual incidents occurred, sign, and date the log for that particular month.	
POC	Status	Comments
I the independent provider went on the DODD website and printed out a copy of the UI log, and an incident report form to fill out in case of an incident. I the independent provider also have signed up for the MUI and annual rights training class on November 25 2014 at the Bay Village library. I the independent provider have printed out a copy of the MUI and UI fact sheet form the DODD website to keep in the home. I the independent provider will from this day forward keep a monthly log and make sure that my semi-annual review be turned in by August 31st , and annual in-depth review by February 28th.	Approved	

CITE #3

Question	Explanation	
<p>Did the TDD provider meet all training requirements for the services provided including the following?•Initial and annual rights training - All•Initial and annual MUI training - All•Training on individual's ISP services - All•First Aid – drivers, PCAs, •CSTO – PCAs•12 hours annual training - PCAs 5123:2-1-11, 5123:2-9-50, 5123:2-9-53, 5123:2-9-56, 5123:2-9-58, 5123:2-9-59</p>	<p>There was no documented evidence that the TDD provider completed the following:Initial and annual rights trainingInitial and annual MUI training</p>	
POC	Status	Comments
<p>I the independent provider went on the DODD website and printed out a copy of the UI log, and an incident report form to fill out in case of an incident. I the independent provider also have signed up for the MUI and annual rights training class on November 25 2014 at the Bay Village library. I the independent provider have printed out a copy of the MUI and UI fact sheet form the DODD website to keep in the home. I the independent provider will from this day forward keep a monthly log and make sure that my semi-annual review be turned in by August 31st , and annual in-depth review by February 28th.The provider understands that MUI/UI and Rights training is an annual requirement, and documented evidence of annual completion of Rights and MUI/UI training will be maintained by the provider.</p>	<p>Approved</p>	

CITE #4

Question	Explanation	
<p>Did the independent provider maintain a log of unusual incidents which includes: •Name of Individual•Description of Incident•Identification of Injuries•Time/Date of Incident•Location of Incident•Preventative Measures5123:2-17-02</p>	<p>There was no documented evidence that the provider maintains a log of unusual incidents that includes: •Name of Individual•Description of Incident•Identification of Injuries•Time/Date of Incident•Preventative Measures.Location of Incident</p>	
POC	Status	Comments
<p>I the independent provider went on the DODD website and printed out a copy of the UI log, and an incident report form to fill out in case of an incident. I the independent provider also have signed up for the MUI and annual rights training class on November 25 2014 at the Bay Village library. I the independent provider have printed out a copy of the MUI and UI fact sheet form the DODD website to keep in the home. I the independent provider will from this day forward keep a monthly log and make sure that my semiannual review be turned in by August 31st , and annual in-depth review by February 28th.</p>	<p>Approved</p>	