



Jeanne Reutirez



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11/12/2015

October 10, 2015:

CCFFH has 3 deficiencies taken actions set forth in the following corrections. The plan of correction constitute the CCFFH allegation of compliance that the alleged deficiencies cited have been corrected by the date indicated.

[17-1454-13.1] Sept. 29 ,2015 Confidentiality training provided to all substitute caregiver and household member. It is already on file in the home personal record.PCG will make sure that If there is new household member and substitute caregiver , PCG will make sure that they will be trained again.

[17-1454-47] September 29 ,2015 Will maintain a written accounting of the clients personal funds and personal belongings. Family for client 1 and client 2 has been contacted on 9/29/15 to sign papers informing

that they are accountable on the clients personal monthly allowance and client belongings. Documents has been kept in the client 1 and client 2 personal record.

48.1(a)-(a)(6) The home emergency plan were not signed by caregivers and household members. The home will ensure that Emergency plan has been completed and signed by caregivers and household members, record has been kept in the home personal record.