


November 17, 2015

The statements made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with State regulations, the CCGGH has taken the actions set forth in the following plan of correction. The plan of correction constitutes the CCFHs allegation of compliance such that all alleged deficiencies cited have been corrected.

41.(b)(8) CG 3 did not have current training of BBP in file. A log will be made for all caregivers to keep track of when any requirements are due to prevent any requirement from expiring in the future. Attached is the renewed BBP certification.

47.(a) A personal expense log was not found in file. The home will maintain a personal log expense for all clients and keep it in their personal files along with all receipts and an accurate accounting of all client funds received and spent.

49.(a)(2) CG1 and 3 driving clients, but do not have insurance policies that meet the requirements. The insurance policy was changed so that CG1 and 3 now have the required \$100,000 Bodily Injury/\$30,000 PD. The home will keep copies of all insurance policies showing continued insurance with proper coverage amounts during the current certificate period

Signed: 
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