6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:
6(d)(1) CCFFH inspection made for a 2 bed re-certification.

Deficiency Report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection.

16.(b)(5) No proof of provide training CG 2 on their confidentiality policies and procedures and client privacy rights.

Comment:
16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

43.(c)(3) Client # 1 no delegation for present since admission

Comment:
43.(c)(3) Client # 1 no delegation for present since admission

46.(a) No documentations of fire drills since 2020

Comment:
46.(a) No documentations of fire drills since 2020

47.(d)(1) unable to locate for client 1 or 2

Comment:
47.(d)(1) unable to locate for client 1 or 2
### 50.(e) Foster Family Home Clause

The CCFFH has a gate at the sidewalk that lacks a communication method to the CCFFH for quick access into the CCFFH.

**Comment:**

No order for [client #1] for client #1.

### 53.(b)(7) Client Rights

Not be humiliated, harassed, or threatened, and be free from physical and chemical restraints. Physical and chemical restraints may be used as specified in section 11-800-47(d);

**Comment:**

No order for [client #1].

### 54.(c)(2) Records

Client’s current individual service plan, and when appropriate, a transportation plan approved by the department;

**Comment:**

Service plan for client #1 is not present. Service plan lists for [client #1] and [client #2] refer to MD order. MD order for frequency could not be located.

**54.(c)(7) Client # 1 and 2 No Personal allowance log documentation**

**54.(c)(8) Client # 1 and 2 No client belonging record documentation**

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**Compliance Manager**

[Signature]

Date: 8/5/21

**Primary Care Giver**

[Signature]

Date: 8/5/21