6.(d)(1)- Home inspection completed for a 3 person CCFFH recertification
Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 10/16/2021.

8.(a)(1)
CG#4 no fingerprints in binder

41.(e)
The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

41.(e)
CG#4 needs updated approval form in binder

41.(f)(1) HHM#3 and HHM#4 do not have TB clearance forms

43.(c)(3)
Be based on the caregiver following a service plan for addressing the client’s needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.
<table>
<thead>
<tr>
<th>Rule Number</th>
<th>Corrective Action Taken – How was each issue fixed for each violation?</th>
<th>Date each violation was fixed</th>
<th>Prevention Strategy – How will you prevent each violation from happening again in the future?</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.a.1</td>
<td>Fingerprint was acquired on 9/20/2021</td>
<td>10/11/2021</td>
<td>Home will use a wall calendar to put all due dates on. Fingerprint will be done at least 3 weeks before due date to prevent future lapses.</td>
</tr>
<tr>
<td>41.e</td>
<td>Updated approval form now available in binder</td>
<td>9/20/2021</td>
<td>Home will be checking all updated approval forms.</td>
</tr>
<tr>
<td>41.f.1</td>
<td>TB clearance was acquired for both minor children</td>
<td>9/21/2021</td>
<td>Home will use a wall calendar to prevent future lapses. TB clearance will be done 2 weeks before due date.</td>
</tr>
<tr>
<td>43.c.3</td>
<td>Delegation for CG #3 and CG #9 was approved and now available in binder</td>
<td>9/30/2021</td>
<td>Home will notify client CMA that RN delegation needs to be done within 3 days if a caregiver being added to the Home.</td>
</tr>
</tbody>
</table>

☑ All items that were fixed are attached to this CAP  
☑ CTA has reviewed all corrected items  

PCG's Signature:  
Date: 10/12/2021