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

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

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.

16.(b)(4) There were   in Client # 1 and 2 bedroom. There were no consent forms for use of   . Use of   is a violation of client privacy without written consent.

Comment:
16.(b)(4) There were   in Client # 1 and 2 bedroom. There were no consent forms for use of   . Use of   is a violation of client privacy without written consent.

41.(b)(7) CG 2 and 3 has TB screening only without documentation of a   test. Also white was out was present on a TB document

Comment:
41.(b)(7) CG 2 and 3 has TB screening only without documentation of a   test. Also white was out was present on a TB document.

50.(e) The CCFFH location is on a flag lot about 1/2 mile long with no street number requiring inspector to look for 20 minutes before calling to CCFFH for directions. Once called, CCFFH could not give clear directions to the home. This could affect emergency calls as well as other agencies
54.(c)(2) Service plan for clients #1 and #2 have discrepancies between the written service plan, the MD order, and the actual CCFFH practice.

Comment:

54.(c)(2) Service plan for clients #1 and #2 have discrepancies between the written service plan, the MD order, and the actual CCFFH practice.

54.(c)(5) Medication discrepancy for client #1 and #2 medication prescription label did not match medication administration record and/or the signed MD orders.