

Top 15 Citations for Agency Providers 4/1/16 - 3/31/17

Review Question		# of Citations
1	Did the provider complete a valid BCII/FBI checks, using the correct reason code or reason title, in a timely manner by conducting the checks prior to hire and within 5 years of the previous check? 5123:2-2-02	164
2	Did the provider complete a valid, BCII/FBI check using the correct reason code or reason title, on staff while they were under final consideration for employment? 5123:2-2-02	162
3	Did the provider complete the database checks timely by completing the checks prior to hire and within 5 years of the previous check? • Inspector General's Exclusion List • Sex Offender and Child Victim Offenders Database • U.S. General Services Administration System for Award Management Database • Database of Incarcerated and Supervised Offenders • Abuser Registry • Nurse Aide Registry 5123:2-2-02	154
4	Did the provider complete the following initial database checks for employees? • Inspector General's Exclusion List • Sex Offender and Child Victim Offenders Database • U.S. General Services Administration System for Award Management Database • Database of Incarcerated and Supervised Offenders • Abuser Registry • Nurse Aide Registry 5123:2-2-02	123
5	Is the service plan and/or plan of care being implemented as written? 5123:2-2-01; 5123:2-9-50; 5123:2-9-54; 5123:2-9-57	109
6	Did the agency provider verify that the staff person has a high school diploma or GED? 5123:2-2-01	100
7	Did the provider staff, while under final consideration for employment, sign a statement attesting that the staff person would notify the provider within 14 days if they are ever charged with, plead guilty to, or are convicted of a disqualifying offense? 5123:2-2-02 5160-45-07	93

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8	Did the provider staff, while under final consideration for employment, sign a statement attesting that the staff person has never plead guilty to or been convicted of a disqualifying offense? 5123:2-2-02 5160-45-07	91
9	Did the staff person receive initial training prior to providing services that included: (i) Overview of serving individuals with developmental disabilities including implementation of ISP (ii) The role and responsibilities of direct services staff with regard to services including person-centered planning, community integration, self-determination, and self-advocacy; (iii) Universal precautions (iv) Initial rights training (v) Initial MUI including a review of health and welfare alerts issued by the department. 5123:2-2-02	81
10	Is there evidence that the provider reviewed all unusual incidents as necessary but no less than monthly to ensure appropriate preventative measures have been implemented and trends and patterns identified and addressed? 5123:2-17-02	78
11	Did the provider/County Board maintain a log of unusual incidents which includes: • Name of Individual • Description of Incident • Identification of Injuries • Time/Date of Incident • Location of Incident • Preventative Measures 5123:2-17-02	77
12	Does the waiver service delivery documentation for all waiver billing codes include the place of service? 5123:2-9-06; 5123:2-9-40; 5123:2-9-50	75
13	Does service delivery documentation include the following elements below? • Date of service • Individual's name • Individual's Medicaid # • Provider name • Provider # • Signature or initials of person delivering the service • *Signature or initials of the person receiving services or their representative – TDD Only 5123:2-9-06; 5123:2-9-40; 5123:2-9-50	66
14	For provider staff members who are responsible for transporting individuals, did the provider ensure that a driver's abstract was completed prior to transporting individuals? 5123:2-2-02 5123:2-9-58	62
15	Did the provider staff have <u>annual</u> notification explaining conduct for which a DD employee may be included on the Abuser Registry? 5123:2-2-01	59

OPSR Report – Appealed Citations

Agency Providers Count				Agency Providers Count			
DODD Reviews				CB Reviews			
Review #	Citations	Appealed	Rescinded	Review #	Citations	Appealed	Rescinded
RVW1527	9	2	1	RVW1550	11	9	3
RVW1541	2	1	1	RVW1661	19	1	1
RVW1576	11	1	1	RVW1826	8	3	3
RVW1707	4	3	1	RVW2046	2	1	0
RVW1835	3	1	1	RVW2248	1	1	1
RVW1857	8	1	0	RVW2653	23	18	0
RVW1871	11	1	0	RVW3076	7	1	0
RVW1872	35	9	2	Total	71	34	8
RVW1883	18	2	2				
RVW1903	7	2	2				
RVW1911	1	1	1				
RVW1967	8	1	1				
RVW2034	10	1	1				
RVW2153	3	1	0				
RVW2155	4	1	1				
RVW2156	14	1	0				
RVW2158	9	1	0				
RVW2160	6	1	1				
RVW2184	8	1	1				
RVW2186	14	4	4				
RVW2212	1	1	0				
RVW2217	6	1	1				
RVW2223	2	1	0				
RVW2256	5	1	1				
RVW2310	3	1	1				
RVW2315	6	1	1				
RVW2368	1	1	0				
RVW2410	10	1	0				
RVW2439	2	1	1				
RVW2440	1	1	1				

**OPRA Strategic Plan
2017 - 2018**



Mission Statement		
To support and provide advocacy for community-based service providers to ensure the availability of programs; services, and funding adequate to support and assist individuals with developmental disabilities as they strive to achieve a life of increasing independence, productivity and integration.		
2017-18 Focus Areas & Goals		
Workforce Sustainability	Quality, Accountable and Sustainable System Reform	Efficiencies and Simplification
<ol style="list-style-type: none"> 1. Aggressively pursue maximum possible provider reimbursement to result in an increase in workforce wages and benefits. Ultimate goal of average DSP wage of 200% of the federal poverty level. 2. Collaborate with system partners to re-invest county board and state savings in wages, training, supervision, other related workforce issues, and waiting list. 3. Implement immediate actions to attract, train and retain people in the direct support profession to build and maintain critical provider capacity. Advocate for the elimination of regulations that negatively impact the DSP's experience of work and their ability to impact the lives of people with IDD. 	<ol style="list-style-type: none"> 1. Advocate for adequate funding for all ICF's and waiver services, including responsible downsizing of ICF's, setting size changes and provider incentives to accomplish person centered planning. 2. Advocate for people with IDD to have the same integrated community employment opportunities as the general Ohio population while transforming day array services to community engagement. 3. Identify opportunities to improve people with IDD's health and experience of care, while seeking to reduce the per capita cost of care. 	<ol style="list-style-type: none"> 1. Work with system partners to identify and aggressively advocate for the change or elimination of regulations and practices that are not useful, necessary , or improve the lives of people with IDD. 2. Work with system partners to develop and implement simple reimbursement systems. 3. Work with system partners to simplify and implement uniform state reviews of providers, including national accreditation and deeming for licensure and county board accreditation, ODH/DODD review process of ICF's, audits and HCBS heightened scrutiny.