

Morrison County's Response to Required Corrections from 2013 Waiver Audit

1. Beginning immediately, ensure that all care plans include required choice questions.

Morrison County upon hearing at the waiver audit exit interview, the need to ensure that client plans address client choice, immediately corrected those plans identified in the audit as out of compliance. Morrison County has provided staff training on this requirement and for all plans client choice is being documented.

2. Beginning immediately, ensure that case files include the Related Condition Checklist for all DD participants with a related condition.

Morrison County has immediately completed the related conditions form for those case that were noted to be deficient thru the waiver audit. Morrison County has included the related conditions document on the annual review packet to be completed annually for clients on the DD waiver. This has also been included on the random audit check list Morrison County completes internally.

3. Submit the Case File Compliance Worksheet within 60 days of the Waiver Review Team's site visit.

Morrison County has completed all required corrections to case file deficiencies identified in the waiver audit and has previously submitted verification of these corrections.