

Survey Findings/Facility Response

Facility : SOUTHWESTERN CHILDREN'S HEALTH SERVICES, INC

Survey Date - 9/29/2009 - Citation1

Survey Findings

A review of the information submitted to the Department for license renewal and an interview with staff revealed the licensee did not submit the application to the Department at least 60 days but not more than 120 days before the expiration date of the current license.

Findings include:

The licensee's renewal application was received by the Department on July 8, 2009. The agency's license expiration date was August 31, 2009.

In an interview with the Executive Assistant, she acknowledged that the renewal application was not submitted to the Department at least 60 days before the expiration date of the current license.

The requirement for the licensee to ensure that the renewal application is submitted to the Department at least 60 days but not more than 120 days before the expiration date of the current license was discussed with the Administrator and Executive Assistant during the exit conference.

Rule/Statute

R9-20-104. License Renewal

A. To renew a license, a licensee shall submit the following information to the Department at least 60 days but not more than 120 days before the expiration date of the current license:

1. An application packet that includes the items in:

a. R9-20-103(A)(1)(a) through (A)(1)(e)(iii);

b. R9-20-103(A)(1)(f) through (A)(1)(j);

c. R9-20-103(A)(1)(l) through (A)(1)(s)

d. R9-20-103(A)(2); and

e. If a change has been made to an item in R9-20-103(A)(1)(e)(iv), each item in R9-20-103(A)(1)(e)(iv) to which a change has been made;

f. If a structural modification has been made to the building, R9-20-103(A)(1)(k);

2. The fees required in 9 A.A.C. 10, Article 1.

Facility Response

The date (12/03/2009) represents when the facility corrected the citation and was confirmed by the Department to be back in compliance. A facility is required to submit a Plan of Correction (POC) for each citation identified during a survey. This Plan of Correction describes how the facility is going to make corrections, the facility representative responsible for making the corrections, and what systems are in place to prevent recurrence. Once the facility has submitted an acceptable Plan of Correction, the Department confirms that the citation is corrected.

For a copy of the Plan of Correction, please contact the facility or the Department of Health Services.