

## Corrective Action Plan Fillmore County

All DD participant case files have a current full-team screening document.

All participant case files include signed documentation of informed consent to release private information.

All participant case files include county's privacy practices in accordance with HIPAA and MN statutes.

These corrective actions were all addressed in a timely manner and provided in the compliance worksheet.

Fillmore County is in the process of producing a comprehensive packet for new and current clients their families that have all the required and above information in them. We also added a signature line to the informed consent to release private information sheet.