

Updated Corrective Action Plan for Chippewa County

July 17, 2014

Chippewa County completed a Follow-Up Survey for the Waiver Review in May. For the corrective action regarding completing LTCCs for new waiver recipients within the required 20 day time frame, Chippewa County reported continuing to struggle with this item. Progress is monitored and the county has continued to make efforts to address this item.

Recently, the supervisor did a little research on this and learned that the county was entering wrong dates on the LTC screening documents. For the date of referral we have been entering the date the referral was received and not the date the consumer agreed/accepted the screening. County staff made this change to reflect assessments and they anticipate this will resolve the issue.

Lisa Schultz
Special Services Supervisor