

Division of Family Health and Preparedness - OLAG Audit Recommendations - UPDATE AUGUST 2018

Program	Recommendation		Completed/In-progress	Self-imposed Due Date
Child Care Licensing	1	Develop clear policies regarding use of sanctions to address patterns of noncompliance.	Completed	Mar 2018
Child Care Licensing	2	Clarify policies and procedures for the appeals process	Completed	Mar 2018
Child Care Licensing	3	Policies for sanctions and appeals available online	Completed	Mar 2018
CSHCN - BWEIP	1	On-site monitoring	Completed	Jan 2018
CSHCN - BWEIP	2	Clarify policies	Completed	Dec 2019
CSHCN - BWEIP	3	Statute changes with background checks	Completed	Dec 2019
CSHCN - BWEIP	4	Track and utilize data with service hours and service types	Completed	Dec 2019
CSHCN - BWEIP	5	Improve Funding -Medicaid payments, Private Insurance, Legislation for private insurance	Completed	Dec 2019
Health Facility Licensing	1	Track time between surveys	Completed	Jun 2018
Health Facility Licensing	2	more efficiencies – more electronic	In-progress	Dec 2018
Health Facility Licensing	3	Benchmark funding	In-progress	May 2019
Health Facility Licensing	4	Post findings online	In-progress	Dec 2019
Health Facility Licensing	5	Utilize statutory enforcement mechanisms that promote provider compliance	Completed	Jul 2019
Health Facility Licensing	6	\$ from civil money penalties	Completed	Sep 2018
Health Facility Licensing	7	Align compliance	In-progress	Jun 2019
Health Facility Licensing	8	Compliance with code 26-21-206 – Oct 2018 - Training has happened	Completed	Oct 2018
Health Facility Licensing	9	reduce background screenings	Completed	Jun 2018
Health Facility Licensing	10	Policies with 1st level appeals	Completed	Jun 2018
FHP - Management	1	Strategic Plan to align with Department Strategic Plan	In-progress	Oct 2018
FHP - Management	2	Meaningful and Measurable outcome metrics	In-progress	Oct 2018
FHP - Management	3	Program Performance outcome measures achieved	In-progress	Apr 2018