

5101:2-5-06

**Corrective action plans.**

- (A) An agency shall submit a corrective action plan, as prescribed by the Ohio department of job and family services (ODJFS) ~~ODHS~~, for any finding of noncompliance cited by ODJFS on an ODHS 1391 "Summary of Findings of Noncompliance" ~~a summary of noncompliance~~, to the appropriate ~~ODHS district~~ ODJFS regional office within ten working days of the exit interview or of the receipt of an appeal decision pursuant to rule 5101:2-5-05 of the Administrative Code.
- (B) A corrective action plan submitted by an agency pursuant to paragraph (A) of this rule shall specify:
- (1) What the agency is going to do to correct an area of noncompliance;
  - (2) How noncompliance will be prevented in the future;
  - (3) Who in the agency will be responsible for the implementation of the corrective action plan; and
  - (4) How the agency will document that the corrective action plan has been implemented.
- (C) The timeframe for implementation of all corrective action plans shall be no longer than thirty calendar days from the date ~~ODHS~~ ODJFS approves the corrective action plan unless more time is given by written approval of the appropriate ~~ODHS~~ ODJFS licensing supervisor.
- (D) When a corrective action plan is disapproved by ~~ODHS~~ODJFS, the agency shall be notified in writing. ~~At the discretion of ODHS ODJFS, an agency and shall be required to submit another corrective action plan to ODJFS within ten working days of receipt of ODHS ODJFS written notification that the corrective action plan was disapproved, or ODHS shall take action to deny recertification under Chapter 119. of the Revised Code without requiring the submission of another corrective action plan. The action of ODJFS to approve or disapprove a corrective action plan shall have no effect on the decision of ODJFS to deny or revoke an agency's certification.~~

Effective: 12/11/2006

R.C. 119.032 review dates: 06/30/2005 and 05/01/2011

CERTIFIED ELECTRONICALLY

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Certification

11/07/2006

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Date

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