

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 shall be required to submit another corrective action plan within ten working days of receipt of ~~ODHS~~ ODJFS written notification that the corrective action plan was disapproved, or ~~ODHS~~ ODJFS shall take action to deny recertification under Chapter 119. of the Revised Code without requiring the submission of another corrective action plan.

Effective:

R.C. 119.032 review dates: 06/30/2005

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Certification

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Date

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Statutory Authority: 5103.02, 5103.03  
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