Home and Community Based Services Lead Agency Review
Corrective Action Plan

Lead Agency: Kandiyohi County

Table 1. Lead agency response(s) to corrective action(s)

<table>
<thead>
<tr>
<th>Corrective Action</th>
<th>Lead Agency response</th>
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<tbody>
<tr>
<td>Document all of a person’s needs that were identified in the assessment in the support plan</td>
<td>On 12-8-17 results of Lead Agency Review were discussed with HCBS and Mental Health staff. Support plans found to be noncompliant during the review process were remediated and remediation dates were submitted to DHS Review Team. Statutory requirements for support plans were reviewed with MnCHOICES Assessors and Waiver Case Managers. It was reviewed that the CSP and/or CSSP must include: discussion of and attention to all needs identified during the assessment process. The Assessors and Case Mangers indicated their understanding of this requirement and CSP/CSSP documentation will be compliant with MN Statute requirements.</td>
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Additional comments (optional)
Type additional comments here

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