Home and Community Based Services Lead Agency Follow-up Review Corrective Action Plan

Lead Agency: Washington

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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</thead>
<tbody>
<tr>
<td>Service details are included in the support plan (frequency, type, cost, and name).</td>
<td>CSSP plans will contain service details and will be signed by the person receiving services within the prescribed timelines. The cases that are not currently transitioned over to the CSSP plans will continue to utilize the ISP option. In those ISP’s the full required service details will be on the service page next to each service the person is receiving until a CSSP plan is created for that person. Compliance will be monitored through Caseworks by the supervisor, senior worker and peer reviews quarterly.</td>
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</tbody>
</table>

Additional comments (optional)
Type additional comments here

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