Appendix 1-B: Plan of Correction Form

Plan of Correction					
Please complete <u>all</u> requested information and mail completed Plan of Correction form to:		In lieu of mailing the form, you may e-mail the completed electronic form to:			
Provider Name: MHL Number:	Bradley Home Ext PKEDS House	Phone: Fax:	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		
	Cordelia Akagha, MPH, Director	Email:			
Address:	907 Frances Dr	Provider	# 1124239462		

Finding	Corrective Action Steps	Responsible Party	Time Line
V289	Pursuant to the standards of practice Bradley Home Ext. PKEDS House shall implement the following plan	Director	Implementation Date: 05/18/2025
27G .5601 Supervised Living - Scope	Ext. PKEDS House shall implement the following plan of corrections: The facility has hired a new staff member: On 05/18/2025 the facility hired new staff member. On 05/24/2025 the new staff member started at the facility. Client #6B & Client #7B returned to sister facility B. Client #4A & Client #5A returned to sister facility A. The facility shall maintain the following rule: (a) Supervised living is a 24-hour facility which provides residential services to individuals in a home environment where the primary purpose of these services is the care, habilitation or rehabilitation of individuals who have a mental illness, a developmental disability, or disabilities, or a substance abuse disorder, and who require supervision when in the residence.	BSW, QP Consultant Qualified Professional	Projected Completion Date: 05/24/2025

Bradley Homes Ext. – PKEDS House

V291	Pursuant to the standards of practice policy facility shall implement the following plan of corrections:	Director	Implementation Date: 05/18/2025
27G .5603 Supervised Living -		BSW, QP	
Operations	The facility has hired a new staff member:	Consultant Qualified Professional	Projected Completion Date: 05/24/2025
	On 05/18/2025 the facility hired new staff member.		
	On 05/24/2025 the new staff member started at the		
	facility. Client #6B & Client #7B returned to sister		
	facility B. Client #4A & Client #5A returned to sister facility A.		
	The facility shall maintain the following rule:		
	(a) Capacity. A facility shall serve no more than six clients when the clients have mental illness or developmental disabilities. Any facility licensed on June 15, 2001, and providing services to more than six clients at that time, may continue to provide services at no more than the facility's licensed capacity.		
	(b) Service Coordination. Coordination shall be maintained between the facility operator and the qualified professionals who are responsible for treatment/habilitation or case management.		

QP Consultant Signature: Stephen Chestnut BSW, OP

Date: 06/18/25

Director Signature: Cardelia Akagha MPH, Director

Date: 06/18/25