Completing a Corrective Action Plan as an Agency User



Knowledge Base Article

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Overview

This user guide describes how to complete a **Corrective Action Plan (CAP)** in the Ohio Certification for Agencies and Families (OCAF) system after your State Licensing Specialist has determined areas of non-compliance within an Agency Review.

Policy and Procedure

The rules governing Corrective Action Plans can be found in Chapter 5180:2-5-06.

Functionality Location

Upon logging in to the OCAF Home Page:

- 1. Click on the down arrow in the banner section next to Home, which is to the right of the nine-dot square in the upper left hand corner of the page.
- 2. Select the Agency CAPs value from the list.

Ohio Department of Job & Family Services			Q. Search
Ohio Certification f	Home	~	
Welcome to C Manage all of your agency's in	Cases Cases Background Check Agency Policies	5	tion for Agencies and Families (OCAF)!
Privacy Policy By accessing and using this compute stored within the Ohio Certification purposes of certification. Anyone we criminal and civil penalties and/or c	Agency Reviews Reports Chatter		stem monitoring for network administration and security purposes. Any information entered into this system will be uploaded ana system. All information will be available to personnel employed by the Ohio Department of Children and Youth (ODCY) for the access to or exceed authorized access to this system (including logging in with credentials not assigned to them) could be subject to are of any such unauthorized activities, it is your responsibility to notify the system administrator immediately.
Agency	 Agency CAPs Custodial Agencies 		

The Agency CAPs section will appear.

- 3. The default filter will be **Recently Viewed** Agency CAP records, but you will need to change this view by selecting the down arrow to the right of the list view name and select All. Click the pin icon to save your list view settings.
- 4. The values listed on the page display CAP number, Status, Due Date, Created Date, Agency Review and Agency Name. To view the CAP form, please select the CAP Number link.

::	Oł	nio Certification f	Agency CAPs	~					
Agency CAPs All 40 items • Sorted by Agency Name • Updated a few seconds ago									
		CAP Number	∨ Status	~	Due Date 🗸	Created Date	~	Agency Review \checkmark	Agency Name 1
1		CAP-000030	Submitted		3/12/2025	2/25/2025 8:52 AM		AR-00002598	ALF Child Care
2		CAP-000036	Pending		3/21/2025	3/6/2025 11:45 AM		AR-00002601	ALF Child Care
3		CAP-000034	Completed		4/5/2025	3/6/2025 10:25 AM		AR-00002600	ALF Child Care
4		CAP-000035	Pending		3/21/2025	3/6/2025 11:39 AM		AR-00002601	ALF Child Care
5		CAP-000037	Pending		4/2/2025	3/18/2025 12:34 PM		AR-00002609	ALF Child Care



The **<u>CAP Form</u>** will appear.

- 5. The CAP Form will display the CAP number, Due Date (based on working days), Status and Agency Review number. All questions included in the CAP form will
- display the findings of noncompliance CAP needed from the corresponding review record.
- 6. Please review each question and comments provided by licensing staff and provide responses to the questions for each finding of noncompliance.

Ohio Certifica	tion f Agency CAPs	✓ ℃ CAP-000030 Agenc ∨ ×						
Agency CAP CAP-00003	0							
Due Date 3/12/2025	Status Submitted	Agency Review AR-00002598						
CAP Form								
	CAP-000030							
Question: 23. Du	Question: 23. During the universe period, is there documentation of the approval (either verbal or in writing) by a licensed health care professional authorized to prescribe drugs for beginning, altering or suspending medication? 5101:2-9-14(D)							
Comments: Lest								
What does your agency plan to do to correct this specific area of non-compliance. If this is correctable now, please provide steps to correct.								
7. Upon completion of the noncompliance findings questions please save progress								
and submit.								
The timeframe for implementation of all corrective action plans shall be no longer than thirty (30) calendar days from the date DCY approves. If you need additional time, check the box below and provide an explanation.								



8. When submitted successfully, you will receive a success banner on the screen to confirm it has been submitted.

A State Licensing Specialist will review provide feedback, and return as needed for any corrections.

If corrections are needed on a CAP, you can make the changes on the screen and resubmit.

If no corrections are needed specialist will mark record as completed.

Please contact your licensing specialist for any additional review steps needed.



If you need additional information or assistance, please contact the Bureau of Children Services Operational Support's <u>Customer Care Center</u>.

