

**STATE OF COLORADO
DEPARTMENT OF HUMAN SERVICES
DIVISION FOR DEVELOPMENTAL DISABILITIES**

PROGRAM APPROVAL RENEWAL

Service Agency: Friends of Broomfield DBA Friends Unlimited

Address: 555 Alter Street Unit 19E Broomfield, CO 80020

Community Centered Board(s): Developmental Disabilities Center DBA Imagine!, Developmental Disabilities Resource Center and North Metro Community Services

Date of Survey or Re-Survey: September 22 – 23, 2009

Based on the findings of the recent survey, the service agency is in substantial compliance with rules and standards and Program Approval is continued for the program(s) as indicated below:

- Behavioral Supports (HCBS-DD, HCBS-SLS and HCBS-CES)
- Community Connector (HCBS-CES)
- Homemaker Services (HCBS-SLS and HCBS-CES)
- Individual Residential Services and Supports -Residential Habilitation Services and Supports (HCBS-DD)
- Personal Care (HCBS-SLS and HCBS-CES)
- Mentorship (HCBS-SLS)
- Respite (HCBS-SLS and HCBS-CES)
- Specialized Habilitation-Day Habilitation Services and Supports (HCBS-DD and HCBS-SLS)
- Supported Community Connections-Day Habilitation Services and Supports (HCBS-DD and HCBS-SLS)
- Supported Employment (HCBS-DD and HCBS-SLS)
- Transportation (HCBS-DD and HCBS-SLS)

Agencies approved to provide IRSS and using host homes are hereby also certified as Qualified Foster Placement Agencies as defined by the Federal Fairness of Foster Care Families Act of 2001.

Mike Davis
Mike Davis, DDD Program Quality

12/19/2009
Date

Kristi Uitich
Kristi Uitich, DDD Program Quality

12/19/09
Date

cc: Art Hogling, DDRC
Mark Emery, Imagine!
Roxanne Pinneo, NMCS
DHSS, SLS and IRSS PASA files
Angeline Portincaso, DDD

DEPARTMENT OF HUMAN SERVICES/DIVISION FOR DEVELOPMENTAL DISABILITIES

Survey Report and Plan of Correction

Service Agency: Friends of Broomfield DBA Friends Unlimited

Address: 555 Alter Street Unit 19E Broomfield, CO 80020

Community Centered Board(s): Developmental Disabilities Center DBA Imagine!, Developmental Disabilities Resource Center and North Metro Community Services

Date of Survey: September 22 – 23, 2009

Program/Services and/or Facility Surveyed:

- Behavioral Supports (HCBS-DD, HCBS-SLS and HCBS-CES)
- Community Connector (HCBS-CES)
- Homemaker Services (HCBS-SLS and HCBS-CES)
- Individual Residential Services and Supports -Residential Habilitation Services and Supports (HCBS-DD)
- Group Residential Services and Supports -Residential Habilitation Services and Supports (HCBS-DD)
- Personal Care (HCBS-SLS and HCBS-CES)
- Mentorship (HCBS-SLS)
- Respite (HCBS-SLS and HCBS-CES)
- Specialized Habilitation-Day Habilitation Services and Supports (HCBS-DD and HCBS-SLS)
- Supported Community Connections-Day Habilitation Services and Supports (HCBS-DD and HCBS-SLS)
- Supported Employment (HCBS-DD and HCBS-SLS)
- Transportation (HCBS-DD and HCBS-SLS)

Facility Address:(group home only) _____

Date of Report: December 9, 2009

Date Plan of Correction Due: January 11, 2009

Type of Survey: DHSS Triennial IRSS Initial SLS Biennial Program Approval: X Yes No

Surveyor Name: Mike Davis

Please return the Plan of Correction along with this signed cover sheet to:

Division for Developmental Disabilities
4055 S. Lowell Blvd
Denver, CO 80236
Attention: Mike Davis

ASSURANCES:

The Plan of Correction for deficiencies noted at the time of the survey has been reviewed and approved by:

Signature, Service Agency Director

Date

For DDD Use:

Date Plan Received: _____ Approved: _____

Disapproved: _____ Follow-up required: _____

Reviewed by: _____ Date: _____

Comments: _____

STATE OF COLORADO
COLORADO DEPARTMENT OF HUMAN SERVICES
OFFICE OF ADULT, DISABILITY, AND REHABILITATION SERVICES
DIVISION FOR DEVELOPMENTAL DISABILITIES

Friends of Broomfield, Inc., DBA Friends Unlimited
555 Alter Street
Unit 19E
Broomfield, CO 80020
Provider # 38358026

is certified to participate in the Colorado Medicaid Program, Home and Community Based Services for the Developmentally Disabled as a provider of:

- Residential Habilitation from 6/1/2009 through _____.
- Individual Residential Supports and Services
- Group Residential Supports and Services
- Behavioral Services from _____ through _____.
- Specialized Medical Equipment from _____ through _____.
- Supplies – Disposable from _____ through _____.
- Supported Employment from 6/1/2009 through _____.
- Day Habilitation from _____ through _____.
- Transportation Services from _____ through _____.



Medicaid Program Administrator
Division for Developmental Disabilities