

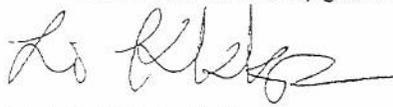
October 16, 2015

7.1. (a)(1) HHM#1 did not have exemption for positive e-crim. HH#1 spoke with Fieldprint and was informed that an exemption was received by CTA. This HHM plans to move out when the transfer of primary caregivers takes place.

17-1454-46. (c) Home did not have any information showing side effects of client #1 medications. Home has done research of client #1 medications and listed all the possible side effects. Home has placed in client #1's binder. Home will ensure that for future client's to have an information showing side effects of client's medication once admitted.

17-1454-46. (b) Home is missing 1 medication on client's MAR. Home has contacted and faxed over the medication to be added to the client's MAR. Home has received the corrected MAR on October 02, 2015. Home will ensure that all doctor's notes and medication prescription gets faxed to the case management and ensure that it has been added to client's MAR.

17-1454-52. (c) (8) Home completed client #1's personal inventory. Home will ensure that for future client's personal inventory gets completed upon admission.

 10/16/2015

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