~ Cover Sheet ~ Provider Submission of Training for Consideration of Administrative Penalty

Instructions:

- 1. Training will only be considered if:
 - Training was completed after the violation was cited;
 - Training was specific to the violation; and
 - The Department has determined the violation is corrected and facility has continued to remain in compliance with the regulations cited.
 - Training is received within the designated time frame indicated on the penalty notice.
- 2. Submit a copy of the completed training to the Department
 - Include:
 - Outline/Agenda;
 - Date(s) and Time(s) of Training:
 - Staff Attendance/Sign-in sheets; and,
 - Trainer's name and resume or CV
- 3. Attach a separate cover sheet for <u>each rule</u> area for consideration and complete the information below for each rule.
- 4. Submit the information via electronic mail to the Adult Care Licensure Section using the designated email group: <u>DHSR.Adultcare.PenaltyTrainingSubmission@dhhs.nc.gov</u> <u>Please be aware that information sent via electronic mail is immediately available for release to the public.</u>
- 5. **Redact any resident names or confidential information from the information submitted**. Use Resident Identifiers used in the Statement of Deficiencies (if applicable).

Facility Name:	
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License Number:	
County:	
v	
Rule Area and G.S.	
Area(s) of Violation:	
(As indicated on SOD	
and Penalty notice)	
Survey Exit date:	
(As indicated on SOD	
and Penalty notice)	
Contact Person and	
contact information,	
if questions:	
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