On 9/11/18 - 9/12/18 a follow up survey was completed. The facility had documentation of POC action items and the required education was verified by staff interview. The facility was found to be back in compliance. FRI investigation was completed and substantiated with no deficiency.

Electronically Signed

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.