

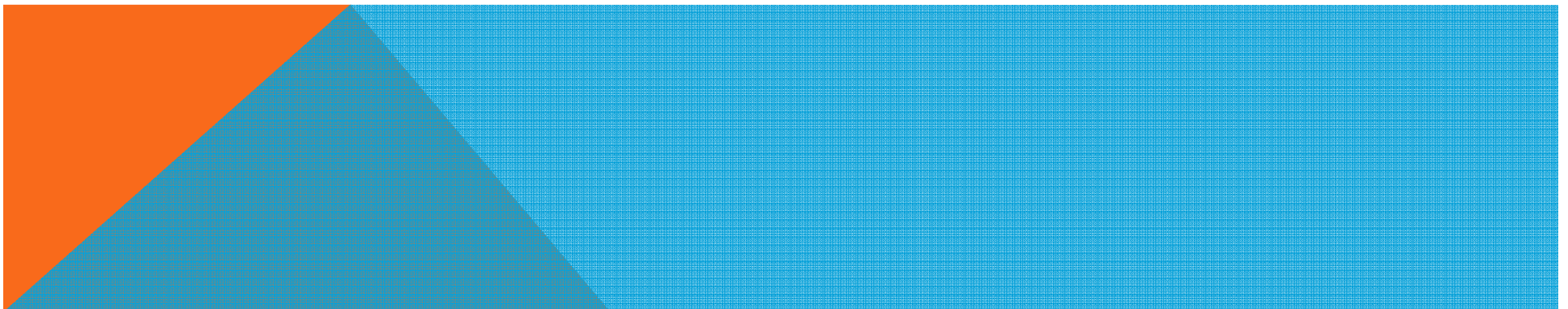


AFTER THE AUDIT

FOLLOW-UP FROM CLOSING SESSION

The audit team will set a timeline for the facility director to submit additional documentation to demonstrate compliance.

If necessary, the audit team will set a timeline for the facility director to develop and submit a Corrective Action Plan.

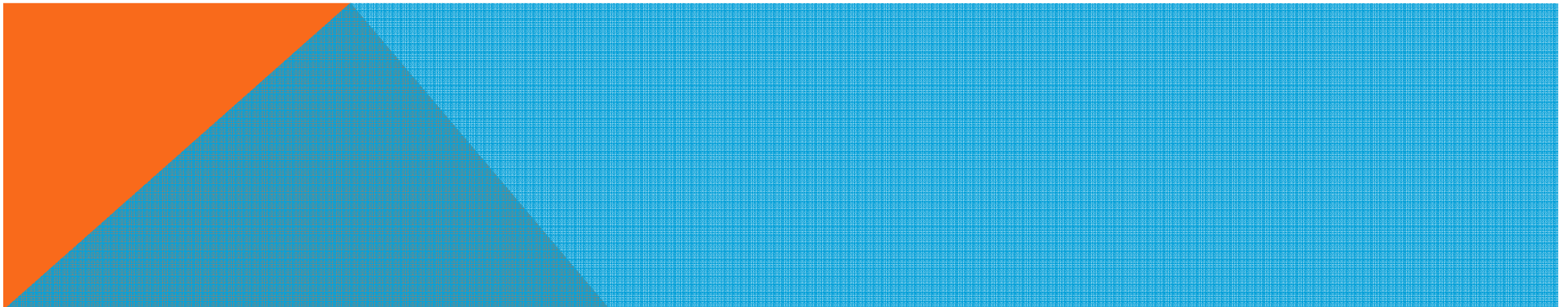


CORRECTIVE ACTION PLANS

In the event that a Corrective Action Plan is needed to remedy a deficiency:

- Should be implemented as quickly as possible
- Progress reports should be provided on a regular basis

Follow-up visits will be made by the Auditors during the Corrective Action period.



CORRECTIVE ACTION PLAN - CONTENTS

Statement of the Deficiencies

Description of actions necessary to achieve compliance

Tasks to be completed

Individual responsible for each Task

Timeline for the completion of each Task

