

## All LPH/U Data

### 1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Substantiated
7221	Abuse Class I	7	7		1
7222	Abuse Class II	84	84		10
7223	Abuse Class III	45	45		12
7224	Sexual Abuse	18	18		1

### 2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Substantiated
7225	Neglect Class I	21	21		6
7226	Neglect Class II	22	22		4
7227	Neglect Class III	51	51		27

### 3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Substantiated
7760	Access to Rights System	18	2	16	4
7545	Retaliation/Harassment	0	0	0	0
7060	Notice/Explanation of Rights	8	3	5	1
7780	Complaint Investigation Process	2	0	0	0
7840	Appeal Process	0	0	0	0
7880	Mediation	0	0	0	0
7520	Failure to Report	1	0	1	1

### 4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Substantiated
7050	Second Opinion - Denial of Services	1	0	1	0
4090	Second Opinion - Denial of Hospitalization	1	0	1	0
4980	Objection to Hospitalization (minor)	2	0	2	0
4190	Termination of Voluntary Hospitalization (adult)	64	3	61	0
4630	Independent Clinical Examination	1	0	1	0
4510	Court Hearing/Process	119	5	114	7

### 5. Civil Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	35	6	29	3
7044	Religious Practice	7	1	6	1
7045	Voting	3	2	1	0
7047	Presumption of Competency	0	0	0	0
7048	Marriage/Divorce	0	0	0	0

## 6. Family Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7111	Dignity & Respect	36	16	20	8
7112	Receipt of General Education Information	1	1	0	1
7113	Opportunity to provide information	4	4	0	4

## 7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Substantiated
7261	Visitation	16	1	15	1
7262	Contact with Attorneys or others regarding legal matters	7	1	6	1
7263	Access to telephone	71	2	69	4
7264	Funds for postage, stationery, telephone usage	8	0	8	1
7265	Written and posted limitations, if established	1	0	1	0
7266	Uncensored Mail	1	0	1	0
7267	Access to entertainment materials, information, news	7	0	7	1

## 8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Substantiated
7481	Disclosure of Confidential Information	66	15	51	22
7485	Withholding of Information (includes Recipient access to records)	26	3	23	3
7486	Correction of Record	5	1	4	2
7487	Access by P & A to records	1	0	1	0
7501	Privileged Communication	4	0	4	0

## 9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Substantiated
7081	Safety	312	34	278	158
7082	Sanitary	84	5	79	26
7083	Humane	85	5	80	32
1708	Dignity & Respect	603	74	529	108
7085	Nutrition	63	3	60	13
7086	Least Restrictive Setting	25	3	22	0

## 10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Substantiated
7441	Restrictions/Limitations	22	7	15	3
7400	Restraint	16	5	11	5
7420	Seclusion	21	12	9	8

### 11. Financial Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7301	Safeguarding Money	7	0	7	1
7302	Facility Account	0	0	0	0
7303	Easy Access to Money in Account	2	0	2	0
7304	Ability to Spend or Use as Desired	0	0	0	0
7305	Delivery of Money upon Release	2	1	1	1
7360	Labor & Compensation	0	0	0	0

### 12. Personal Property

Code	Category	Received	Investigation	Intervention	Substantiated
7281	Possession and Use	101	11	90	13
7282	Storage Space	1	0	1	0
7283	Inspection at Reasonable Times	2	0	2	0
7284	Search/Seizure	19	6	13	9
7285	Exclusions	6	0	6	0
7286	Limitations	0	0	0	0
7287	Receipts to Recipient and to Designated Individual	5	1	4	0
7288	Waiver	2	0	2	0
7289	Protection	199	19	180	76

### 13. Suitable Services

Code	Category	Received	Investigation	Intervention	Substantiated
7080	Treatment suited to condition	597	65	532	69
7049	Treatment by spiritual means	6	0	6	0
7100	Physical and mental exams	20	2	18	1
7130	Choice of physician/mental health professional	68	1	67	3
7140	Notice of clinical status/progress	5	1	4	1
7150	Services of mental health professional	20	0	20	1
7003	Informed Consent	31	9	22	11
7170	Electro Convulsive Therapy (ECT)	6	0	6	0
7160	Surgery	0	0	0	0
7180	Psychotropic Drugs	92	10	82	24
7190	Notice of medication side effects	15	5	10	2
7029	Information on Family Planning	0	0	0	0

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Substantiated
7121	Person-Centered Process	24	10	14	8
7122	Timely development	6	1	5	1
7123	Requests for Review	4	0	4	0
7124	Participation by Individual(s) of choice	3	0	3	1
7125	Assessment of Needs	22	2	20	2

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Substantiated
7241	Prior Consent	5	0	5	0
7242	Identification	0	0	0	0
7243	Objection	0	0	0	0
7244	Release to others/return	0	0	0	0
7245	Storage/Destruction	0	0	0	0
7246	Treatment	0	0	0	0
		3265	606	2659	703

17. No Right Involved

Code	Category	Received
0000	No Right Involved	687

18. Outside Provider Jurisdiction

Code	Category	Received
0001	Outside Provider Jurisdiction	184

## All CMHSP Data

### 1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Substantiated
7221	Abuse Class I	44	44		3
7222	Abuse Class II	879	879		237
7223	Abuse Class III	504	504		198
7224	Sexual Abuse	60	60		11

### 2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Substantiated
7225	Neglect Class I	64	64		23
7226	Neglect Class II	221	221		107
7227	Neglect Class III	1030	1030		639

### 3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Substantiated
7760	Access to Rights System	19	8	11	8
7545	Retaliation/Harassment	50	48	2	12
7060	Notice/Explanation of Rights	1	0	1	0
7780	Complaint Investigation Process	39	37	2	37
7840	Appeal Process	3	2	1	0
7880	Mediation	0	0	0	0
7520	Failure to Report	128	109	19	120

### 4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Substantiated
7050	Second Opinion - Denial of Services	3	0	3	1
4090	Second Opinion - Denial of Hospitalization	5	5	0	0
4980	Objection to Hospitalization (minor)	0	0	0	0
4190	Termination of Voluntary Hospitalization (adult)	0	0	0	0
4630	Independent Clinical Examination	1	0	1	0
4510	Court Hearing/Process	0	0	0	0

### 5. Civil Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	31	12	19	8
7044	Religious Practice	11	7	4	2
7045	Voting	0	0	0	0
7047	Presumption of Competency	3	1	2	0
7048	Marriage/Divorce	0	0	0	0

## 6. Family Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7111	Dignity & Respect	83	54	29	24
7112	Receipt of General Education Information	1	0	1	0
7113	Opportunity to provide information	0	0	0	0

## 7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Substantiated
7261	Visitation	18	11	7	5
7262	Contact with Attorneys or others regarding legal matters	1	0	1	0
7263	Access to telephone, mail	46	16	30	12
7264	Funds for postage, stationery, telephone usage	1	0	1	0
7265	Written and posted limitations, if established	1	1	0	1
7266	Uncensored Mail	22	11	11	7
7267	Access to entertainment materials, information, news	4	1	3	1

## 8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Substantiated
7481	Disclosure of Confidential Information	330	169	161	174
7485	Withholding of Information (includes Recipient access to records)	15	4	11	3
7486	Correction of Record	12	3	9	1
7487	Access by P & A to records	0	0	0	0
7501	Privileged Communication	3	2	1	0

## 9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Substantiated
7081	Safety	464	249	215	189
7082	Sanitary	87	52	35	34
7083	Humane	107	53	54	27
1708	Dignity & Respect	1078	713	365	359
7085	Nutrition	45	17	15	11
7086	Least Restrictive Setting	20	5	15	0

## 10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Substantiated
7441	Restrictions/Limitations	72	47	25	39
7400	Restraint	18	11	7	10
7420	Seclusion	36	23	13	18

## 11. Financial Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7301	Safeguarding Money	71	36	35	24
7302	Facility Account	5	3	2	1
7303	Easy Access to Money in Account	14	6	8	2
7304	Ability to Spend or Use as Desired	23	9	14	1
7305	Delivery of Money upon Release	8	1	7	2
7360	Labor & Compensation	8	4	4	1

## 12. Personal Property

Code	Category	Received	Investigation	Intervention	Substantiated
7281	Possession and Use	78	47	31	19
7282	Storage Space	1	0	1	0
7283	Inspection at Reasonable Times	0	0	0	0
7284	Search/Seizure	18	6	12	11
7285	Exclusions	0	0	0	0
7286	Limitations	2	1	1	1
7287	Receipts to Recipient and to Designated Individual	2	1	1	0
7288	Waiver	0	0	0	0
7289	Protection	56	23	33	15

## 13. Suitable Services

Code	Category	Received	Investigation	Intervention	Substantiated
7080	Treatment suited to condition	1574	844	730	536
7049	Treatment by spiritual means	1	1	0	1
7100	Physical and mental exams	2	0	2	1
7130	Choice of physician/mental health professional	78	24	54	10
7140	Notice of clinical status/progress	3	1	2	2
7150	Services of mental health professional	19	6	13	2
7003	Informed Consent	24	17	7	12
7170	Electro Convulsive Therapy (ECT)	1	0	1	0
7160	Surgery	0	0	0	0
7180	Psychotropic Drugs	18	8	10	9
7190	Notice of medication side effects	10	5	5	3
7029	Information on Family Planning	1	1	0	0

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Substantiated
7121	Person-Centered Process	82	56	26	37
7122	Timely development	21	14	7	15
7123	Requests for Review	5	4	1	4
7124	Participation by Individual(s) of choice	7	1	6	0
7125	Assessment of Needs	9	5	4	6

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Substantiated
7241	Prior Consent	4	2	2	3
7242	Identification	2	0	2	0
7243	Objection	0	0	0	0
7244	Release to others/return	0	0	0	0
7245	Storage/Destruction	0	0	0	0
7246	Treatment	2	1	1	0
		7709	5600	2109	3039

Code	Category	Received
0000	No Right Involved	869

Code	Category	Received
0001	Outside Provider Jurisdiction	741

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## Appendix D - LPH/U Remediation of Substantiated Rights Violations (59-79)

(includes complaints investigated and those addressed through other interventions)

The following is a summary of remedial action on substantiated complaints by category in LPH/Us. The table below indicates the category of complaint, the type of provider where the violation occurred and the specific remedial action that was taken.

The Mental Health Code requires in 330.1722 (2) “the department, each community mental health services program, each licensed hospital, and each service provider under contract with the department, community mental health services program, or licensed hospital shall ensure that appropriate disciplinary action is taken against those who have engaged in abuse or neglect”. (*emphasis added*) Additionally, Administrative Rule 330.7035 requires that abuse or neglect of a recipient by an employee, volunteer or agent of a provider shall, upon substantiated reports, “subject the employee, volunteer or agent of the provider to an appropriate penalty, including official reprimand (01, 02, 03) demotion (05), suspension (04), reassignment (06), or dismissal (08 or \*08).” (*parentheticals added*) LPH/U Directors failed to ensure appropriate disciplinary action in 2 of the 61 substantiated cases of Abuse or Neglect.

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7221	Abuse Class I	Inpatient	04	Termination	08
7222	Abuse Class II	Inpatient	04	Written Counseling	02
7222	Abuse Class II	Inpatient	04	Termination	08
7222	Abuse Class II	Inpatient	04	Termination	08
7222	Abuse Class II	Inpatient	04	Termination	08
7222	Abuse Class II	Inpatient	04	Termination	08
7222	Abuse Class II	Inpatient	04	Termination	08
7222	Abuse Class II	Inpatient	04	Suspension, Training	04, 07
7222	Abuse Class II	Inpatient	04	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Inpatient	04	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Outpatient	01	Training, Policy Revision /Development	07, 10
7223	Abuse Class III	Inpatient	04	Verbal Counseling	01
7223	Abuse Class III	Inpatient	04	Verbal Counseling	01
7223	Abuse Class III	Inpatient	04	Written Reprimand	03
7223	Abuse Class III	Inpatient	04	Written Reprimand	03
7223	Abuse Class III	Inpatient	04	Written Reprimand	03
7223	Abuse Class III	Inpatient	04	Termination	08
7223	Abuse Class III	Inpatient	04	Termination	08
7223	Abuse Class III	Inpatient	04	Termination	08
7223	Abuse Class III	Inpatient	04	Termination	08
7223	Abuse Class III	Inpatient	04	Termination	08
7223	Abuse Class III	Inpatient	04	Termination	08
7223	Abuse Class III	Inpatient	04	Termination	08
7224	Abuse I - Sexual Abuse	Inpatient	04	Recipient Transfer to Another Provider/Site	13
7225	Neglect Class I	Inpatient	04	Written Reprimand	03
7225	Neglect Class I	Inpatient	04	Verbal Counseling, Policy Revision /Development	01, 10
7225	Neglect Class I	Inpatient	04	Verbal Counseling, Policy Revision /Development	01, 10
7225	Neglect Class I	Inpatient	04	Written Counseling, Training, Policy Revision/Development, Environmental Repair /Enhancement	02, 07, 10, 11
7225	Neglect Class I	Inpatient	04	Written Reprimand, Training	03, 07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7226	Neglect Class II	Inpatient	04	Verbal Counseling	01
7226	Neglect Class II	Inpatient	04	Verbal Counseling	01
7226	Neglect Class II	Inpatient	04	Written Counseling	02
7226	Neglect Class II	Inpatient	04	Termination	08
7226	Neglect Class II	Inpatient	04	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Outpatient/ED	01	Verbal Counseling	01
7227	Neglect Class III	Inpatient	04	Verbal Counseling	01
7227	Neglect Class III	Inpatient	04	Verbal Counseling	01
7227	Neglect Class III	Inpatient	04	Verbal Counseling	01
7227	Neglect Class III	Inpatient	04	Verbal Counseling	01
7227	Neglect Class III	Inpatient	04	Verbal Counseling	01
7227	Neglect Class III	Inpatient	04	Verbal Counseling	01
7227	Neglect Class III	Inpatient	04	Verbal Counseling	01
7227	Neglect Class III	Inpatient	04	Verbal Counseling	01
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Counseling	02
7227	Neglect Class III	Inpatient	04	Written Reprimand	03
7227	Neglect Class III	Inpatient	04	Suspension	04
7227	Neglect Class III	Inpatient	04	Training	07
7227	Neglect Class III	Inpatient	04	Termination	08
7227	Neglect Class III	Inpatient	04	Termination	08
7227	Neglect Class III	Inpatient	04	Termination	08
7227	Neglect Class III	Inpatient	04	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Inpatient	04	Written Reprimand, Training	03, 07
7760	Access to Rights System	Inpatient	04	Verbal Counseling	01
7760	Access to Rights System	Inpatient	04	Training	07
7760	Access to Rights System	Inpatient	04	Termination	08
7760	Access to Rights System	Inpatient	04	Other	14
7060	Notice/Explanation of Rights	Inpatient	04	Training	07
7520	Failure to Report	Inpatient	04	Training	07
4510	Court Hearing/Process	Outpatient/ED	01	Verbal Counseling	01
4510	Court Hearing/Process	Inpatient	04	Training	07
4510	Court Hearing/Process	Inpatient	04	Training	07
4510	Court Hearing/Process	Inpatient	04	Training	07
4510	Court Hearing/Process	Inpatient	04	Training	07
4510	Court Hearing/Process	Inpatient	04	Training	07
4510	Court Hearing/Process	Inpatient	04	Training	07
4510	Court Hearing/Process	Inpatient	04	Verbal Counseling, Training	01, 07
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Inpatient	04	Training	07
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Inpatient	07	Training	07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Inpatient	07	Training	07
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Inpatient	04	Verbal Counseling, Training	01, 07
7044	Religious practice	Inpatient	04	Training	07
7111	Family Dignity & Respect	Inpatient	04	Verbal Counseling	01
7111	Family Dignity & Respect	Inpatient	04	Verbal Counseling	01
7111	Family Dignity & Respect	Inpatient	04	Verbal Counseling	01
7111	Family Dignity & Respect	Inpatient	04	Verbal Counseling	01
7111	Family Dignity & Respect	Inpatient	04	Written Reprimand	03
7111	Family Dignity & Respect	Inpatient	04	Training, Employee Resignation	07, *08
7111	Family Dignity & Respect	Inpatient	04	Verbal Counseling, Policy Revision /Development	01, 10
7111	Family Dignity & Respect	Inpatient	04	Verbal Counseling, Training	01, 07
7112	Receipt of General Education Information	Inpatient	04	Training	07
7113	Opportunity to provide information	Inpatient	04	Verbal Counseling	01
7113	Opportunity to provide information	Inpatient	04	Written Counseling	02
7113	Opportunity to provide information	Inpatient	04	Written Counseling	02
7113	Opportunity to provide information	Inpatient	04	Written Counseling	02
7261	Visitation	Inpatient	04	Verbal Counseling, Training	01, 07
7262	Contact with Attorneys or others regarding legal matters	Inpatient	04	Training	07
7263	Access to Telephone	Inpatient	04	Verbal Counseling	01
7263	Access to Telephone	Inpatient	04	Training	07
7263	Access to Telephone	Inpatient	04	Policy Revision /Development	10
7263	Access to Telephone	Inpatient	04	Other	14
7264	Funds for postage	Inpatient	04	Other	14
7267	Access to entertainment materials	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling	01
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling	01
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling	01
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling	01
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling	01
7481	Disclosure of Confidential Information	Inpatient	04	Written Reprimand	03
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Training	07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Partial Hospitalization	12	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Termination	08
7481	Disclosure of Confidential Information	Inpatient	04	Policy Revision /Development	10
7481	Disclosure of Confidential Information	Inpatient	04	Policy Revision /Development	10
7481	Disclosure of Confidential Information	Inpatient	04	Policy Revision /Development	10
7485	Failure to keep an accurate record	Inpatient	04	Verbal Counseling	01
7485	Withholding Information	Inpatient	04	Verbal Counseling	01
7485	Withholding of Information (includes Recipient access to records)	Inpatient	04	Training	07
7486	Correction of Record	Inpatient	04	Training	07
7486	Correction of Record	Inpatient	04	Other	14
7081	Safe Treatment Environment	Inpatient	04	Verbal Counseling, Other	01, 14
7081	Safe Treatment Environment	Inpatient	04	Verbal Counseling	01
7081	Safe Treatment Environment	Inpatient	04	Written Counseling, Training	02, 07
7081	Safe Treatment Environment	Inpatient	04	Verbal Counseling	01
7081	Safe Treatment Environment	Inpatient	04	Written Counseling	02
7081	Safe Treatment Environment	Inpatient	04	Training	07
7081	Safe Treatment Environment	Inpatient	04	Training	07
7081	Safe Treatment Environment	Inpatient	04	Training	07
7081	Safe Treatment Environment	Inpatient	04	Training	07
7081	Safe Treatment Environment	Inpatient	04	Training	07
7081	Safe Treatment Environment	Inpatient	04	Training	07
7081	Safe Treatment Environment	Inpatient	04	Training	07
7081	Safe Treatment Environment	Inpatient	04	Training	07
7081	Safe Treatment Environment	Inpatient	04	Training	07

















<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
1708	Dignity and Respect	Inpatient	07	Verbal Counseling	01
1708	Dignity and Respect	Inpatient	07	Verbal Counseling	01
1708	Dignity and Respect	Inpatient	07	Verbal Counseling	01
1708	Dignity and Respect	Inpatient	07	Verbal Counseling	01
1708	Dignity and Respect	Inpatient	07	Verbal Counseling	01
1708	Dignity and Respect	Inpatient	04	Written Counseling	02
1708	Dignity and Respect	Inpatient	04	Written Counseling	02
1708	Dignity and Respect	Inpatient	4	Written Counseling, Training	02, 07
1708	Dignity and Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity and Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity and Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity and Respect	Inpatient	04	Written Counseling	02
1708	Dignity and Respect	Inpatient	04	Written Reprimand	03
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Inpatient	04	Suspension	04
1708	Dignity and Respect	Outpatient	01	Training	07
1708	Dignity and Respect	Inpatient	04	Training	07
1708	Dignity and Respect	Outpatient	01	Training	07
1708	Dignity and Respect	Outpatient	01	Training	07
1708	Dignity and Respect	Inpatient	04	Training	07
1708	Dignity and Respect	Inpatient	04	Training	07
1708	Dignity and Respect	Inpatient	04	Training	07
1708	Dignity and Respect	Inpatient	04	Termination	08
1708	Dignity and Respect	Inpatient	04	Termination	08
1708	Dignity and Respect	Inpatient	04	Environmental Repair/Enhancement	11
1708	Dignity and Respect	Inpatient	04	Plan of Service Revision	12
1708	Dignity and Respect	Inpatient	04	Other	14
1708	Dignity and Respect	Inpatient	04	Verbal Counseling, Written Counseling	01, 02
1708	Dignity and Respect	Inpatient	04	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Inpatient	04	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Inpatient	04	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Inpatient	04	Verbal Counseling, Training, Other	01, 07, 14
1708	Dignity and Respect	Outpatient	01	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Inpatient	04	Verbal Counseling, Written Counseling	01, 02

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
1708	Dignity and Respect	Inpatient	04	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Inpatient	04	Training, Policy Revision /Development	07, 10
7085	Nutrition	Inpatient	04	Training	07
7085	Nutrition	Inpatient	04	Training	07
7085	Nutrition	Inpatient	04	Training	07
7085	Nutrition	Inpatient	04	Training	07
7085	Nutrition	Inpatient	04	Training	07
7085	Nutrition	Inpatient	04	Training	07
7085	Nutrition	Inpatient	04	Training	07
7085	Nutrition	Inpatient	04	Training	07
7085	Nutrition	Inpatient	04	Training	07
7085	Nutrition	Inpatient	04	Other	14
7085	Nutrition	Inpatient	04	Other	14
7085	Nutrition	Inpatient	04	Other	14
7085	Nutrition	Inpatient	04	Other	14
7085	Nutrition	Inpatient	04	Other	14
7441	Restrictions/Limitations	Inpatient	04	Training	07
7441	Restrictions/Limitations	Inpatient	04	Training	07
7441	Restrictions/Limitations	Inpatient	04	Training, Policy Revision /Development	07, 10
7400	Restraint	Inpatient	04	Verbal Counseling	01
7400	Restraint	Inpatient	04	Training	07
7400	Restraint	Inpatient	04	Training	07
7400	Restraint	Inpatient	04	Termination	08
7400	Restraint	Inpatient	04	Verbal Counseling, Training	01, 07
7420	Seclusion	Inpatient	04	Written Counseling, Training	02, 07
7420	Seclusion	Inpatient	04	Training	07
7420	Seclusion	Inpatient	04	Training	07
7420	Seclusion	Inpatient	04	Training	07
7420	Seclusion	Inpatient	04	Training	07
7420	Seclusion	Inpatient	04	Training	07
7420	Seclusion	Inpatient	04	Training, Termination	07, 08
7420	Seclusion	Inpatient	04	Training, Policy Revision /Development	07, 10
7301	Safeguarding Money	Inpatient	04	Training	07
7305	Delivery of Money Upon Release	Inpatient	04	Training	07
7281	Property Possession and Use	Inpatient	04	Verbal Counseling	01
7281	Property Possession and Use	Inpatient	04	Verbal Counseling	01
7281	Property Possession and Use	Inpatient	04	Verbal Counseling	01
7281	Property Possession and Use	Inpatient	04	Verbal Counseling	01
7281	Property Possession and Use	Inpatient	04	Training	07
7281	Property Possession and Use	Inpatient	04	Policy Revision /Development	10
7281	Property Possession and Use	Inpatient	04	Policy Revision /Development	10
7281	Property Possession and Use	Inpatient	04	Policy Revision /Development	10
7281	Property Possession and Use	Inpatient	04	Policy Revision /Development	10
7281	Property Possession and Use	Inpatient	04	Other	14

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7281	Property Possession and Use	Inpatient	04	Other	14
7281	Property Possession and Use	Inpatient	04	Other	14
7281	Property Possession and Use	Inpatient	04	Training, Other	07, 14
7284	Property Search/Seizure	Inpatient	04	Verbal Counseling	01
7284	Property Search/Seizure	Inpatient	04	Verbal Counseling	01
7284	Property Search/Seizure	Inpatient	04	Training	07
7284	Property Search/Seizure	Inpatient	04	Training	07
7284	Property Search/Seizure	Inpatient	04	Training	07
7284	Property Search/Seizure	Inpatient	04	Training	07
7284	Property Search/Seizure	Inpatient	04	Policy Revision /Development	10
7284	Property Search/Seizure	Inpatient	04	Verbal Counseling, Training	01, 07
7284	Property Search/Seizure	Inpatient	04	Verbal Counseling, Training	01, 07
7289	Protection of Personal Property	Inpatient	04	Verbal Counseling	01
7289	Protection of Personal Property	Inpatient	04	Verbal Counseling	01
7289	Protection of Personal Property	Inpatient	04	Verbal Counseling	01
7289	Protection of Personal Property	Outpatient	01	Training	07
7289	Protection of Personal Property	Inpatient	04	Training	07
7289	Protection of Personal Property	Inpatient	04	Policy Revision /Development	10
7289	Protection of Personal Property	Inpatient	04	Policy Revision /Development	10
7289	Protection of Personal Property	Inpatient	04	Policy Revision /Development	10
7289	Protection of Personal Property	Inpatient	04	Policy Revision /Development	10
7289	Protection of Personal Property	Inpatient	04	Policy Revision /Development	10
7289	Protection of Personal Property	Inpatient	04	Environmental Repair/Enhancement	11
7289	Protection of Personal Property	Inpatient	04	Environmental Repair/Enhancement	11
7289	Protection of Personal Property	Outpatient	01	Other	14
7289	Protection of Personal Property	Outpatient	01	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14



<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Inpatient	04	Verbal Counseling, Training	01, 07
7289	Protection of Personal Property	Inpatient	04	Verbal Counseling, Training	01, 07
7289	Protection of Personal Property	Inpatient	04	Verbal Counseling, Training	01, 07
7289	Protection of Personal Property	Inpatient	04	Verbal Counseling, Training, Other	01, 07, 14
7289	Protection of Personal Property	Inpatient	04	Verbal Counseling, Written Counseling x 2	01, 02
7289	Protection of Personal Property	Inpatient	04	Verbal Counseling, Written Counseling, Policy Revision/Development	01, 02, 10
7289	Protection of Personal Property	Inpatient	04	Training, Other	07, 14
7289	Protection of Personal Property	Inpatient	04	Training, Other	07, 14
7289	Protection of Personal Property	Inpatient	04	Training, Other	07, 14
7289	Protection of Personal Property	Inpatient	04	Training, Policy Revision /Development, Other	07, 10, 14
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Written Counseling	02
7080	Treatment Suited to Condition	Inpatient	04	Written Counseling	02
7080	Treatment Suited to Condition	Inpatient	04	Written Counseling	02
7080	Treatment Suited to Condition	Outpatient	01	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Outpatient	01	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	07	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Training	07
7080	Treatment Suited to Condition	Inpatient	04	Termination	08
7080	Treatment Suited to Condition	Inpatient	04	Policy Revision /Development	10
7080	Treatment Suited to Condition	Inpatient	04	Policy Revision /Development	10
7080	Treatment Suited to Condition	Inpatient	04	Plan of Service Revision	12
7080	Treatment Suited to Condition	Inpatient	04	Plan of Service Revision	12
7080	Treatment Suited to Condition	Inpatient	04	Plan of Service Revision	12
7080	Treatment Suited to Condition	Inpatient	04	Staff resigned prior to complaint resolution	14
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	PHP	12	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	PHP	12	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	Inpatient	04	Written Reprimand, Policy Revision /Development	03, 10
7080	Treatment Suited to Condition	Inpatient	04	Training, Policy Revision /Development	07, 10
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	Inpatient	04	Training, Policy Revision /Development	07, 10
7080	Treatment Suited to Condition	Inpatient	04	Training, Policy Revision /Development	07, 10
7100	Physical & Mental Exam	Inpatient	04	Policy Revision /Development	10

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7130	Choice of Mental Health Professional	Inpatient	04	Staff Transfer	06
7130	Choice of Mental Health Professional	Outpatient	01	Other	14
7130	Choice of Mental Health Professional	Inpatient	04	Training, Plan of Service Revision	07, 12
7140	Notice of Clinical Progress	Inpatient	04	Training, Plan of Service Revision	07, 12
7150	Services of Mental Health Professional	Inpatient	04	Training	07
7150	Services of Mental Health Professional	Inpatient	04	Training, Policy Revision /Development	07, 10
7003	Informed Consent	Outpatient/ED	01	Verbal Counseling	01
7003	Informed Consent	Inpatient	04	Training	07
7003	Informed Consent	Inpatient	04	Training	07
7003	Informed Consent	Inpatient	04	Training	07
7003	Informed Consent	Inpatient	04	Training	07
7003	Informed Consent	Inpatient	04	Training	07
7003	Informed Consent	Inpatient	04	Verbal Counseling, Training	01, 07
7003	Informed Consent	Inpatient	07	Verbal Counseling, Training	01, 07
7003	Informed Consent	Inpatient	07	Verbal Counseling, Training	01, 07
7003	Informed Consent	Inpatient	07	Verbal Counseling, Training	01, 07
7003	Informed Consent	Inpatient	04	Training, Policy Revision /Development	07, 10
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Training	07
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling, Training	01, 07
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling, Training	01, 07
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling, Training	01, 07
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling, Training	01, 07
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling, Training	01, 07
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling, Training	01, 07
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling, Training	01, 07
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling, Training	01, 07
7190	Notice of Medication Side Effects	Inpatient	04	Verbal Counseling	01

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7190	Notice of Medication Side Effects	Inpatient	04	Training	07
7121	Person-Centered Process	Inpatient	04	Written Reprimand	03
7121	Person-Centered Process	Inpatient	04	Training	07
7121	Person-Centered Process	Inpatient	04	Training	07
7121	Person-Centered Process	Inpatient	04	Training	07
7121	Person-Centered Process	Inpatient	04	Training	07
7121	Person-Centered Process	Inpatient	04	Policy Revision /Development	10
7121	Person-Centered Process	Inpatient	04	Plan of Service Revision	12
7121	Person-Centered Process	Inpatient	04	Training, Policy Revision /Development	07, 10
7122	PCP - Timely Development	Inpatient	04	Policy Revision /Development	10
7124	Participation by Individual(s) of choice	Inpatient	04	Plan of Service Revision	12
7125	Assessment of Needs	Inpatient	04	Training	07
7125	Assessment of Needs	Inpatient	04	Training, Policy Revision /Development	07, 10







<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7222	Abuse Class II	Residential MI	02	Termination	08
7222	Abuse Class II	Residential MI	02	Termination	08
7222	Abuse Class II	Residential MI	02	Termination	08
7222	Abuse Class II	Residential MI	02	Termination	08
7222	Abuse Class II	Residential MI	02	Termination	08
7222	Abuse Class II	Residential MI	02	Termination	08
7222	Abuse Class II	SIP	13	Termination	08
7222	Abuse Class II	SIP	13	Termination	08
7222	Abuse Class II	SIP	13	Termination	08
7222	Abuse Class II	SIP	13	Termination	08
7222	Abuse Class II	SIP	13	Termination	08
7222	Abuse Class II	SIP	13	Termination	08
7222	Abuse Class II	Supported Employment	08	Termination	08
7222	Abuse Class II	Workshop (Prevocational)	07	Termination	08
7222	Abuse Class II	Residential DD	03	Contract Action	09
7222	Abuse Class II	Residential MI	02	Policy Revision/Development	10
7222	Abuse Class II	Residential DD	03	Plan of Service Revision	12
7222	Abuse Class II	Day Program MI	05	Other	14
7222	Abuse Class II	Residential DD	03	Other	14
7222	Abuse Class II	Residential DD	03	Other	14
7222	Abuse Class II	Residential DD	03	Other	14
7222	Abuse Class II	Residential MI	02	Other	14
7222	Abuse Class II	Other	14	Employee Resignation	*08
7222	Abuse Class II	Residential DD	03	Employee Resignation	*08
7222	Abuse Class II	Residential DD	03	Employee Resignation	*08
7222	Abuse Class II	Residential DD	03	Employee Resignation	*08
7222	Abuse Class II	Residential MI	02	Employee Resignation	*08
7222	Abuse Class II	Residential MI	02	Employee Resignation	*08
7222	Abuse Class II	SIP	13	Employee Resignation	*08, 10
7222	Abuse Class II	Residential DD	03	Verbal Counseling, Written Reprimand	01, 03
7222	Abuse Class II	Day Program DD	06	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7222	Abuse Class II	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7222	Abuse Class II	Residential DD	03	Verbal Counseling, Suspension, Contract Action	01, 04, 09
7222	Abuse Class II	Day Program DD	06	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Day Program MI	05	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Other	14	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Residential DD	03	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Residential MI	02	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Residential MI	02	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Day Program DD	06	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7222	Abuse Class II	Residential DD	03	Verbal Counseling, Termination	01, 08
7222	Abuse Class II	Residential DD	03	Written Counsel, Training	02, 07
7222	Abuse Class II	Residential DD	03	Written Counseling, Training	02, 07
7222	Abuse Class II	Residential MI Residential DD	02 03	Written Reprimand, Employee Resignation	03, *08

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7222	Abuse Class II	Residential MI	02	Written Reprimand, Suspension	03, 04
7222	Abuse Class II	Workshop (Prevocational)	07	Written Reprimand, Suspension	03, 04
7222	Abuse Class II	Residential MI	02	Written Reprimand, Suspension, Training	03, 04, 07
7222	Abuse Class II	Residential DD	03	Written Reprimand, Suspension, Training, Termination	03, 04, 07, 08
7222	Abuse Class II	Residential MI	02	Written Reprimand, Suspension, Training, Other	03, 04, 07, 14
7222	Abuse Class II	Partial Hospitalization	12	Written Reprimand, Staff Transfer	03, 06
7222	Abuse Class II	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7222	Abuse Class II	Residential MI	02	Written Reprimand, Training	03, 07
7222	Abuse Class II			Written Reprimand, Training	03, 07
7222	Abuse Class II	Residential DD	03	Suspension, Demotion, Training	04, 05, 07
7222	Abuse Class II	Residential DD	03	Suspension, Staff Transfer	04, 06
7222	Abuse Class II	Day Program MI	05	Suspension, Training	04, 07
7222	Abuse Class II	Residential MI Residential DD	02 03	Suspension, Training	04, 07
7222	Abuse Class II	Residential DD	03	Suspension, Training	04, 07
7222	Abuse Class II	Residential DD	03	Suspension, Training	04, 07
7222	Abuse Class II	Residential DD	03	Suspension, Training, Termination	04, 07, 08
7222	Abuse Class II	Residential DD	03	Suspension, Termination	04, 08
7222	Abuse Class II	Residential DD	03	Suspension, Termination	04, 08
7222	Abuse Class II	Residential DD	03	Suspension, Termination	04, 08
7222	Abuse Class II	Residential DD	03	Suspension, Termination	04, 08
7222	Abuse Class II	Residential DD	03	Staff Transfer, Training	06, 07
7222	Abuse Class II	Residential MI	02	Staff Transfer, Termination	06, 08
7222	Abuse Class II	Residential MI	02	Staff Transfer, Termination	06, 08
7222	Abuse Class II	Residential MI	02	Staff Transfer, Termination	06, 08
7222	Abuse Class II	Residential DD	03	Training, Termination	07, 08
7222	Abuse Class II	Residential DD	03	Training, Termination	07, 08
7222	Abuse Class II	Residential DD	03	Training, Termination	07, 08
7222	Abuse Class II	Residential DD	03	Training, Termination	07, 08
7222	Abuse Class II	Residential DD	03	Training, Termination	07, 08
7222	Abuse Class II	Outpatient	01	Training, Termination, Other	07, 08, 14
7222	Abuse Class II	Residential MI	02	Training, Termination, Other	07, 08, 14
7222	Abuse Class II	Residential DD	03	Employee Resignation	*08
7222	Abuse Class II	Residential DD	03	Employee Resignation	*08
7222	Abuse Class II	Residential DD	03	Employee Resignation	*08
7222	Abuse Class II	Residential DD	03	Employee Resignation	*08
7222	Abuse Class II	Residential DD	03	Termination, Written Reprimand, Training, Other	08, 02, 07, 14
7222	Abuse Class II	Residential MI Residential DD	02 03	Termination, Other	08, 14
7222	Abuse Class II	Residential MI Residential DD	02 03	Termination, Other	08, 14
7222	Abuse Class II	Residential MI	02	Termination, Other	08, 14
7223	Abuse Class III	Day Program MI	05	Verbal Counseling	01
7223	Abuse Class III	Other	14	Verbal Counseling	01
7223	Abuse Class III	Other	14	Verbal Counseling	01





<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	Residential MI	02	Termination	08
7223	Abuse Class III	SIP	13	Termination	08
7223	Abuse Class III	SIP	13	Termination	08
7223	Abuse Class III	SIP	13	Termination	08
7223	Abuse Class III	SIP	13	Termination	08
7223	Abuse Class III	SIP	13	Termination	08
7223	Abuse Class III	SIP	13	Termination	08
7223	Abuse Class III	SIP	13	Termination	08
7223	Abuse Class III	SIP	13	Termination	08
7223	Abuse Class III	Residential MI	02	Recipient Transfer to Another Provider/Site	13
7223	Abuse Class III	Residential MI	02	Other	14
7223	Abuse Class III	SIP	13	Other	14
7223	Abuse Class III	Other	14	Employee Resignation	*08
7223	Abuse Class III	Residential DD	03	Employee Resignation	*08
7223	Abuse Class III	Residential DD	03	Employee Resignation	*08
7223	Abuse Class III	Residential MI	02	Employee Resignation	*08
7223	Abuse Class III	Other	14	Verbal Counseling, Employee Resigantion	01, *08
7223	Abuse Class III	Residential MI	02	Verbal Counseling, Written Counseling	01, 02
7223	Abuse Class III	Residential MI	02	Verbal Counseling, Written Reprimand	01, 03
7223	Abuse Class III	Residential MI	02	Training	01, 03
7223	Abuse Class III	Residential MI	02	Verbal Counseling, Staff Transfer	01, 06
7223	Abuse Class III	Other	14	Verbal Counseling, Training	01, 07
7223	Abuse Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7223	Abuse Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7223	Abuse Class III	Residential MI	02	Verbal Counseling, Training	01, 07
7223	Abuse Class III	Day Program DD	06	Verbal Counseling, Plan of Service Revision	01, 12
7223	Abuse Class III	Case Management	10	Written Counseling, Training	02, 07
7223	Abuse Class III	Residential DD	03	Written Counseling, Training	02, 07
7223	Abuse Class III	Residential DD	03	Written Counseling, Training, Staff Transfer	02, 07,06

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7223	Abuse Class III	Residential DD	03	Written reprimand, Suspension , Staff transferred	03, 04, 06
7223	Abuse Class III	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7223	Abuse Class III	Other	14	Written Reprimand, Training	03, 07
7223	Abuse Class III	Other	14	Written Reprimand, Training	03, 07
7223	Abuse Class III	Outpatient	01	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI	02	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI	02	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI	02	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI	02	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI	02	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI	02	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI	02	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI	02	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential DD	03	Suspension, Written Counseling, Training	04, 02, 07
7223	Abuse Class III	Residential DD	03	Suspension, Written Counseling, Training	04, 02, 07
7223	Abuse Class III	Residential DD	03	Suspension, Demotion	04, 05
7223	Abuse Class III	Day Program DD	06	Suspension, Staff Transfer	04, 06
7223	Abuse Class III	Residential DD	03	Suspension, Staff Transfer	04, 06
7223	Abuse Class III	Day Program DD	06	Suspension, Training	04, 07
7223	Abuse Class III	Residential - MI Residential - DD	02 03	Suspension, Training	04, 07
7223	Abuse Class III	Residential DD	03	Suspension, Training	04, 07
7223	Abuse Class III	Residential DD	03	Suspension, Training	04, 07
7223	Abuse Class III	Residential DD	03	Suspension, Training	04, 07
7223	Abuse Class III	Residential DD	03	Demotion, Training, Other	05, 07, 14
7223	Abuse Class III	Case Management	10	Staff Transfer, Training	06, 07
7223	Abuse Class III	Residential DD	03	Training, Termination	07, 08
7223	Abuse Class III	SIP	13	Training, Termination	07, 08
7223	Abuse Class III	SIP	13	Training, Employee Resignation	07, *08
7223	Abuse Class III	Outpatient	01	Training, Other	07, 14
7223	Abuse Class III	Residential DD	03	Employee Resignation	*08
7223	Abuse Class III	Residential DD	03	Employee Resignation	*08
7224	Abuse I - Sexual Abuse	Case Management	10	Termination	08
7224	Abuse I - Sexual Abuse	Residential DD	03	Termination	08
7224	Abuse I - Sexual Abuse	Residential DD	03	Termination	08

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7224	Abuse I - Sexual Abuse	Residential MI	02	Termination	08
7224	Abuse I - Sexual Abuse	Residential MI	02	Termination	08
7224	Abuse I - Sexual Abuse	SIP	13	Termination	08
7224	Abuse I - Sexual Abuse	Case Management	10	Employee Resignation	*08
7224	Abuse I - Sexual Abuse	Residential MI	02	Written Reprimand, Staff Transfer	03, 06
7224	Abuse I - Sexual Abuse	Outpatient	01	Suspension, Termination	04, 08
7224	Abuse I - Sexual Abuse	Residential DD	03	Employment Termination, Policy Revision/Development,	08, 10
7224	Abuse I - Sexual Abuse	Residential DD	03	Employment Termination, Policy Revision/Development,	08, 10
7225	Neglect Class I	Day Program DD	06	Verbal Counseling	01
7225	Neglect Class I	Residential DD	03	Written Counseling	02
7225	Neglect Class I	Residential MI	02	Written Reprimand	03
7225	Neglect Class I	Residential MI Residential DD	02 03	Suspension	04
7225	Neglect Class I	Residential DD	03	Suspension	04
7225	Neglect Class I	Residential MI	02	Demotion	05
7225	Neglect Class I	Residential MI	02	Staff Transfer	06
7225	Neglect Class I	Residential MI Residential DD	02 03	Termination	08
7225	Neglect Class I	Residential MI Residential DD	02 03	Termination	08
7225	Neglect Class I	Residential DD	03	Termination	08
7225	Neglect Class I	Residential DD	03	Termination	08
7225	Neglect Class I	Residential DD	03	Termination	08
7225	Neglect Class I	Residential DD	03	Termination	08
7225	Neglect Class I	Residential MI	02	Termination	08
7225	Neglect Class I	SIP	13	Termination	08
7225	Neglect Class I	Residential DD	03	Verbal Counseling, Policy Revision /Development	01, 10
7225	Neglect Class I	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7225	Neglect Class I	Residential DD	03	Written Reprimand, Suspension, Termination	03, 04, 08
7225	Neglect Class I	Residential DD	03	Written Reprimand, Training	03, 07
7225	Neglect Class I	Residential MI	02	Written Reprimand, Training	03, 07
7225	Neglect Class I	Residential DD	03	Written Reprimand, Plan of Service Revision	03, 12
7225	Neglect Class I	SIP	13	Suspension, Training	04, 07
7225	Neglect Class I	Residential MI	02	Staff Transfer, Termination	06, 08
7226	Neglect Class II	Day Program MI	05	Verbal Counseling	01
7226	Neglect Class II	Residential DD	03	Verbal Counseling	01
7226	Neglect Class II	Residential DD	03	Written Counseling	02
7226	Neglect Class II	Residential DD	03	Written Counseling	02
7226	Neglect Class II	Residential DD	03	Written Counseling	02
7226	Neglect Class II	Residential DD	03	Written Counseling	02
7226	Neglect Class II	Residential DD	03	Written Counseling	02
7226	Neglect Class II	Residential MI	02	Written Counseling	02
7226	Neglect Class II	SIP	13	Written Counseling	02
7226	Neglect Class II	Day Program DD	06	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Written Reprimand	03
7226	Neglect Class II	Residential MI	02	Written Reprimand	03
7226	Neglect Class II	Residential MI	02	Written Reprimand	03
7226	Neglect Class II	Residential MI	02	Written Reprimand	03
7226	Neglect Class II	Workshop (Prevocational)	07	Written Reprimand	03
7226	Neglect Class II	Residential DD	03	Suspension	04
7226	Neglect Class II	Residential DD	03	Suspension	04
7226	Neglect Class II	SIP	13	Suspension	04
7226	Neglect Class II	Residential MI	02	Demotion	05
7226	Neglect Class II	Outpatient	01	Training	07
7226	Neglect Class II	Residential MI Residential DD	02 03	Termination	08
7226	Neglect Class II	Residential MI Residential DD	02 03	Termination	08
7226	Neglect Class II	Residential MI Residential DD	02 03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	Residential DD	03	Termination	08
7226	Neglect Class II	SIP	13	Termination	08
7226	Neglect Class II	Residential DD	03	Contract Action	09
7226	Neglect Class II	Residential MI	02	Contract Action	09
7226	Neglect Class II	Residential MI	02	Contract Action	09
7226	Neglect Class II	Residential MI	02	Environmental Repair/Enhancement	11
7226	Neglect Class II	Residential MI	02	Plan of Service Revision	12
7226	Neglect Class II	Residential DD	03	Employee Resignation	*08
7226	Neglect Class II	SIP	13	Employee Resignation	*08
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Written Counseling, Training, Policy Revision/Development	01, 02, 07, 10
7226	Neglect Class II	Other	14	Verbal Counseling, Training	01, 07
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Training	01, 07
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Training	01, 07
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Training	01, 07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Termination	01, 08
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Termination	01, 08
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Termination	01, 08
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Termination	01, 08
7226	Neglect Class II	Residential MI	02	Verbal Counseling, Termination	01, 08
7226	Neglect Class II	Residential DD	03	Written Counseling, Staff Transfer, Termination	02, 06, 08
7226	Neglect Class II	Residential DD	03	Written Counseling, Training	02, 07
7226	Neglect Class II	Residential DD	03	Written Counseling, Training	02, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Suspension	03, 04
7226	Neglect Class II	Residential DD	03	Written Reprimand, Suspension	03, 04
7226	Neglect Class II	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7226	Neglect Class II	Case Management	10	Written Reprimand, Demotion	03, 05
7226	Neglect Class II	SIP	13	Written Reprimand, Staff Transfer	03, 06
7226	Neglect Class II	Day Program DD	06	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential MI	02	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential MI	02	Written Reprimand, Training	03, 07
7226	Neglect Class II	SIP	13	Written Reprimand x 2, Training	03, 07
7226	Neglect Class II	SIP	13	Written Reprimand, Training	03, 07
7226	Neglect Class II	Residential MI	02	Written Reprimand x 2, Training, Termination	03, 07, 08
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training, E2734	03, 07, 11

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training, Environmental Repair/Enhancement	03, 07, 11
7226	Neglect Class II	Residential MI Residential DD	02 03	Written Reprimand, Termination	03, 08
7226	Neglect Class II	Residential DD	03	Suspension, Demotion, Employment Termination,	04, 05, 08
7226	Neglect Class II	Residential DD	03	Suspension, Training	04, 07
7226	Neglect Class II	Other	14	Suspension, Training, Policy Revision /Development	04, 07, 10
7226	Neglect Class II	Other	14	Suspension, Training, Policy Revision /Development	04, 07, 10
7226	Neglect Class II	Residential DD	03	Suspension, Training, Policy Revision /Development	04, 07, 10
7226	Neglect Class II	Residential DD	03	Suspension, Training, Other	04, 07, 14
7226	Neglect Class II	Residential DD	03	Suspension, Termination	04, 08
7226	Neglect Class II	Residential DD	03	Staff Transfer, Termination	06, 08
7226	Neglect Class II	Other	14	Training, Termination	07, 08
7226	Neglect Class II	Other	14	Training, Plan of Service Revision	07, 12
7227	Neglect Class III	Case Management	10	Verbal Counseling	01
7227	Neglect Class III	Day Program DD	06	Verbal Counseling	01
7227	Neglect Class III	Day Program DD	06	Verbal Counseling	01
7227	Neglect Class III	Day Program DD	06	Verbal Counseling	01
7227	Neglect Class III	Day Program DD	06	Verbal Counseling	01
7227	Neglect Class III	Day Program DD	06	Verbal Counseling	01
7227	Neglect Class III	Other	14	Verbal Counseling	01
7227	Neglect Class III	Other	14	Verbal Counseling	01
7227	Neglect Class III	Other	14	Verbal Counseling	01
7227	Neglect Class III	Other	14	Verbal Counseling	01
7227	Neglect Class III	Outpatient	01	Verbal Counseling	01
7227	Neglect Class III	Residential DD	03	Verbal Counseling	01
7227	Neglect Class III	Residential DD	03	Verbal Counseling	01
7227	Neglect Class III	Residential DD	03	Verbal Counseling	01
7227	Neglect Class III	Residential DD	03	Verbal Counseling	01
7227	Neglect Class III	Residential DD	03	Verbal Counseling	01
7227	Neglect Class III	Residential DD	03	Verbal Counseling	01
7227	Neglect Class III	Residential DD	03	Verbal Counseling	01
7227	Neglect Class III	Residential MI	02	Verbal Counseling	01
7227	Neglect Class III	Residential MI	02	Verbal Counseling	01
7227	Neglect Class III	Residential MI	02	Verbal Counseling	01
7227	Neglect Class III	SIP	13	Verbal Counseling	01
7227	Neglect Class III	Workshop (Prevocational)	07	Verbal Counseling	01
7227	Neglect Class III	Workshop (Prevocational)	07	Verbal Counseling	01
7227	Neglect Class III	Day Program DD	06	Written Counseling	02
7227	Neglect Class III	Other	14	Written Counseling	02
7227	Neglect Class III	Residential - MI Residential - DD	02 03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02
7227	Neglect Class III	Residential DD	03	Written Counseling	02







<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7227	Neglect Class III	Residential MI	02	Suspension	04
7227	Neglect Class III	Residential DD	03	Suspension	04
7227	Neglect Class III	SIP	13	Suspension	04
7227	Neglect Class III	SIP	13	Suspension	04
7227	Neglect Class III	SIP	13	Suspension	04
7227	Neglect Class III	SIP	13	Suspension	04
7227	Neglect Class III	SIP	13	Suspension	04
7227	Neglect Class III	SIP	13	Suspension	04
7227	Neglect Class III	SIP	13	Suspension	04
7227	Neglect Class III	Residential DD	03	Demotion	05
7227	Neglect Class III	Residential DD	03	Demotion	05
7227	Neglect Class III	Residential DD	03	Demotion	05
7227	Neglect Class III	Residential DD	03	Demotion	05
7227	Neglect Class III	Residential DD	03	Demotion	05
7227	Neglect Class III	Residential - MI	02	Staff Transfer	06
		Residential - DD	03		
7227	Neglect Class III	Residential DD	03	Staff Transfer	06
7227	Neglect Class III	Residential DD	03	Staff Transfer	06
7227	Neglect Class III	Residential MI	02	Training	07
		Residential DD	03		
7227	Neglect Class III	Residential DD	03	Training	07
7227	Neglect Class III	Residential MI	02	Training	07
7227	Neglect Class III	Case Management	10	Termination	08
7227	Neglect Class III	Day Program DD	06	Termination	08
7227	Neglect Class III	Day Program DD	06	Termination	08
7227	Neglect Class III	Day Program DD	06	Termination	08
7227	Neglect Class III	Day Program DD	06	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Other	14	Termination	08
7227	Neglect Class III	Outpatient	01	Termination	08
7227	Neglect Class III	Residential MI	02	Termination	08
		Residential DD	03		
7227	Neglect Class III	Residential MI	02	Termination	08
		Residential DD	03		
7227	Neglect Class III	Residential MI	02	Termination	08
		Residential DD	03		
7227	Neglect Class III	Residential MI	02	Termination	08
		Residential DD	03		
7227	Neglect Class III	Residential MI	02	Termination	08
		Residential DD	03		
7227	Neglect Class III	Residential DD	03	Termination	08
7227	Neglect Class III	Residential DD	03	Termination	08
7227	Neglect Class III	Residential DD	03	Termination	08
7227	Neglect Class III	Residential DD	03	Termination	08
7227	Neglect Class III	Residential DD	03	Termination	08
7227	Neglect Class III	Residential DD	03	Termination	08
7227	Neglect Class III	Residential DD	03	Termination	08
7227	Neglect Class III	Residential DD	03	Termination	08
7227	Neglect Class III	Residential DD	03	Termination	08
7227	Neglect Class III	Residential DD	03	Termination	08





CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	SIP	13	Termination	08
7227	Neglect Class III	Supported Employment	08	Termination	08
7227	Neglect Class III	Supported Employment	08	Termination	08
7227	Neglect Class III	Supported Employment	08	Termination	08
7227	Neglect Class III	Supported Employment	08	Termination	08
7227	Neglect Class III	Supported Employment	08	Termination	08
7227	Neglect Class III	Supported Employment	08	Termination	08
7227	Neglect Class III	Workshop (Prevocational)	07	Termination	08
7227	Neglect Class III	Other	14	Contract Action	09
7227	Neglect Class III	Other	14	Contract Action	09
7227	Neglect Class III	Residential DD	03	Contract Action	09
7227	Neglect Class III	Residential DD	03	Contract Action	09
7227	Neglect Class III	Residential MI	02	Contract Action	09
7227	Neglect Class III	Residential MI	02	Contract Action	09
7227	Neglect Class III	Residential MI	02	Contract Action	09
7227	Neglect Class III	Residential MI	02	Contract Action	09
7227	Neglect Class III	Residential MI	02	Contract Action	09
7227	Neglect Class III	Residential MI Residential DD	02 03	Policy Revision /Development	10
7227	Neglect Class III	Other	14	Plan of Service Revision	12
7227	Neglect Class III	Residential MI Residential DD	02 03	Plan of Service Revision	12
7227	Neglect Class III	Residential DD	03	Plan of Service Revision	12
7227	Neglect Class III	Residential MI Residential DD	02 03	Recipient Transfer to Another Provider/Site	13
7227	Neglect Class III	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7227	Neglect Class III	Residential MI	02	Recipient Transfer to Another Provider/Site	13
7227	Neglect Class III	Outpatient	01	Other	14
7227	Neglect Class III	Residential DD	03	Other	14
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7227	Neglect Class III	Residential DD	03	Employee Resignation	*08
7227	Neglect Class III	Residential MI	02	Employee Resignation	*08
7227	Neglect Class III	Residential MI	02	Employee Resignation	*08
7227	Neglect Class III	Workshop (Prevocational)	07	Verbal Counseling, Written Counseling	01, 02
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Counseling, Suspension, Training	01, 02, 04, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Counseling, Training	01, 02, 07
7227	Neglect Class III	Case Management	10	Verbal Counseling, Written Reprimand	01, 03
7227	Neglect Class III	Day Program DD	06	Written Reprimand, Verbal Counseling	01, 03
7227	Neglect Class III	Residential - MI Residential - DD	02 03	Verbal Counseling, Written Reprimand	01, 03
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand	01, 03
7227	Neglect Class III	Residential DD	03	Written Reprimand, Verbal Counseling	01, 03
7227	Neglect Class III	Residential MI	02	Verbal Counseling, Written Reprimand	01, 03
7227	Neglect Class III	Residential DD	03	Verbal Counsel, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential MI	02	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential MI	02	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Training, Contract Action	01, 03, 07, 09
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Training, Contract Action	01, 03, 07, 09
7227	Neglect Class III	Outpatient	01	Verbal Counseling, Written Reprimand, Training, Policy Revision/Development	01, 03, 07, 10
7227	Neglect Class III	Residential MI	02	Verbal Counseling, Written Reprimand, Training, Policy Revision/Development	01, 03, 07, 10
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Environmental Repair/Enhancement	01, 03, 11
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Suspension	01, 04
7227	Neglect Class III	SIP	13	Verbal Counseling, Suspension	01, 04
7227	Neglect Class III	Residential DD	03	Suspension, Training, Verbal Counseling	01, 04, 07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Suspension, Termination, Employee Resignation	01, 04, 08, *08
7227	Neglect Class III	Psychosocial Rehabilitation	11	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential MI	02	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential MI	02	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential MI	02	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Other	14	Verbal Counseling, Training 1 of 2 Employee Resignation	01, 07, *08
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7227	Neglect Class III	Day Program DD	06	Verbal Counseling, Training, Environmental Enhancement	01, 07, 11
7227	Neglect Class III	Residential MI	02	Verbal Counseling, Training, Environmental Enhancement	01, 07, 11
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Termination	01, 08
7227	Neglect Class III	Workshop (Prevocational)	07	Verbal Counseling, Termination, Policy Revision/Development	01, 08, 10
7227	Neglect Class III	Day Program DD	06	Verbal Counseling, Policy Revision /Development	01, 10
7227	Neglect Class III	SIP	13	Verbal Counseling, Policy Revision /Development	01, 10
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Plan of Service Revision	01, 12
7227	Neglect Class III	Residential MI	02	Written Counseling, Written Reprimand, Staff Training	02, 03, 07
7227	Neglect Class III	Residential DD	03	Written Counseling, E2398, Policy Revision	02, 03, 10
7227	Neglect Class III	Day Program MI	05	Written Counseling, Suspension	02, 04

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7227	Neglect Class III	Residential DD	03	Written Counseling, Suspension	02, 04
7227	Neglect Class III	Residential DD	03	Written Counseling, Suspension	02, 04
7227	Neglect Class III	Residential DD	03	Written Counsel, Suspension, Training, Termination	02, 04, 07, 08
7227	Neglect Class III	Other	14	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential DD	03	Written Counseling x 2, Training	02, 07
7227	Neglect Class III	Residential DD	03	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential DD	03	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential DD	03	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential DD	03	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential DD	03	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential DD	03	Written Counseling, Training, Plan of Service Revision	02, 07, 12
7227	Neglect Class III	Residential DD	03	Written Reprimand, Suspension	03, 04
7227	Neglect Class III	Residential DD	03	Written Reprimand, Suspension	03, 04
7227	Neglect Class III	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7227	Neglect Class III	Residential MI	02	Written Reprimand, Suspension, Training, Other	03, 04, 07, 14
7227	Neglect Class III	Residential DD	03	Written Reprimand, Demotion, Staff Transfer	03, 05, 06
7227	Neglect Class III	Outpatient	01	Written Reprimand x 2, Demotion, Training, Employee Resignation	03, 05, 07, *08
7227	Neglect Class III	SIP	13	Written Reprimand, Staff Transfer	03, 06
7227	Neglect Class III	Workshop (Prevocational)	07	Written Reprimand, Staff Transfer	03, 06
7227	Neglect Class III	Residential DD	03	Written Reprimand, Staff Transfer, Termination	03, 06, 08
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training	03, 07
7227	Neglect Class III	ACT	09	Written Reprimand, Training	03, 07
7227	Neglect Class III	Day Program DD	06	Written Reprimand, Training	03, 07
7227	Neglect Class III	Day Program DD	06	Written Reprimand, Training	03, 07
7227	Neglect Class III	Other	14	Written Reprimand, Training	03, 07
7227	Neglect Class III	Other	14	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training	03, 07



<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential MI	02	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential MI	02	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential MI	02	Written Reprimand, Training	03, 07
7227	Neglect Class III	SIP	13	Written Reprimand, Training	03, 07
7227	Neglect Class III	SIP	13	Written Reprimand, Training	03, 07
7227	Neglect Class III	SIP	13	Written Reprimand, Training	03, 07
7227	Neglect Class III	SIP	13	Written Reprimand, Training	03, 07
7227	Neglect Class III	Workshop (Prevocational)	07	Written Reprimand, Training	03, 07
7227	Neglect Class III	Workshop (Prevocational)	07	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training, Environmental Repair/Enhancement	03, 07, 11
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training, Employee Resignation	03, 07, *08
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training, Employee Resignation	03, 07, *08
7227	Neglect Class III	Residential MI	02	Written Reprimand x 2, Training, Employee Resignation	03, 07, *08
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training, Employee Resignation, Environmental Repair/Enhancement	03, 07, *08, 11
7227	Neglect Class III	Case Management	10	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7227	Neglect Class III	Outpatient	01	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7227	Neglect Class III	SIP	13	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training, Environmental Repair/Enhancement	03, 07, 11

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7227	Neglect Class III	Residential MI	02	Written Reprimand, Training, Environmental Repair /Enhancement, Policy Revision /Development	03, 07, 11, 14
7227	Neglect Class III	Other	14	Written Reprimand, Training, Other	03, 07, 14
7227	Neglect Class III	Residential MI	02	Written Reprimand, Training, Other	03, 07, 14
7227	Neglect Class III	Residential DD	03	Written Reprimand, Termination	03, 08
7227	Neglect Class III	Residential MI	02	Written Reprimand, Termination	03, 08
7227	Neglect Class III	Residential MI	02	Written Reprimand, Policy Revision/Development	03, 10
7227	Neglect Class III	SIP	13	Written Reprimand, Policy Revision /Development	03, 10
7227	Neglect Class III	Day Program DD	06	Written Reprimand, Other	03, 14
7227	Neglect Class III	Outpatient	01	Written Reprimand, Other	03, 14
7227	Neglect Class III	Residential DD	03	Suspension, Written Counseling, Training	04, 02, 07
7227	Neglect Class III	Residential MI Residential DD	02 03	3 day Suspension; Staff Transfer	04, 06
7227	Neglect Class III	Day Program DD	06	Suspension, Training	04, 07
7227	Neglect Class III	Residential MI Residential DD	02 03	Suspension, Training	04, 07
7227	Neglect Class III	Residential DD	03	Suspension, Training	04, 07
7227	Neglect Class III	Residential DD	03	Suspension, Training	04, 07
7227	Neglect Class III	Residential DD	03	Suspension, Training	04, 07
7227	Neglect Class III	Residential DD	03	Suspension, Training	04, 07
7227	Neglect Class III	Residential DD	03	Suspension, Training	04, 07
7227	Neglect Class III	Residential DD	03	Suspension, Training	04, 07
7227	Neglect Class III	Residential DD	03	Suspension, Training	04, 07
7227	Neglect Class III	Residential DD	03	Suspension, Training	04, 07
7227	Neglect Class III	Residential DD	03	Suspension, Training	04, 07
7227	Neglect Class III	Workshop (Prevocational)	07	Suspension, Training	04, 07
7227	Neglect Class III	Other	14	Suspension, Termination	04, 08
7227	Neglect Class III	Residential DD	03	Suspension, Termination	04, 08
7227	Neglect Class III	Residential DD	03	Suspension, Termination	04, 08
7227	Neglect Class III	Residential DD	03	Suspension, Termination	04, 08
7227	Neglect Class III	Residential DD	03	Demotion, Plan of Service Revision	05, 12
7227	Neglect Class III	Residential DD	03	Staff Transfer, Training, Policy Revision /Development	06, 07, 10
7227	Neglect Class III	Residential DD	03	Staff Transfer, Other	06, 14
7227	Neglect Class III	Residential DD	03	Training, Termination	07, 08
7227	Neglect Class III	Residential DD	03	Training, Termination	07, 08
7227	Neglect Class III	Residential DD	03	Training, Termination	07, 08
7227	Neglect Class III	Residential DD	03	Training, Termination	07, 08
7227	Neglect Class III	Residential DD	03	Training, Termination	07, 08
7227	Neglect Class III	Residential MI	02	Training, Termination, Policy Revision /Development	07, 08, 10
7227	Neglect Class III	Residential DD	03	Training, Contract Action	07, 09
7227	Neglect Class III	Residential DD	03	Training, Policy Development	07, 10
7227	Neglect Class III	Residential DD	03	Training, Policy Revision/Development, Employee Resignation	07, 10, *08
7227	Neglect Class III	Residential DD	03	Training, Plan of Service Revision	07, 12

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7227	Neglect Class III	SIP	13	Training, Plan of Service Revision	07, 12
7227	Neglect Class III	Residential DD	03	Training, Recipient Transfer	07, 13
7227	Neglect Class III	Residential DD	03	Training, Other	07, 14
7227	Neglect Class III	Residential MI	02	Training, Other	07, 14
7227	Neglect Class III	Residential DD	03	Employee Resignation	08*
7227	Neglect Class III	Residential MI	02	Termination and staff suspension	08, 04
7227	Neglect Class III	Residential DD	03	Termination, Employee Suspension, Training	08, 04, 07
7227	Neglect Class III	Residential MI	02	Termination, Policy Revision/Development	08, 10
7227	Neglect Class III	SIP	13	Termination, Policy Revision/Development	08, 10
7227	Neglect Class III	Residential MI	02	Termination, Policy Revision/Development, Environmental Repair /Enhancement, Plan of Service Revision	08, 10, 11, 12
7227	Neglect Class III	Residential MI	02	Termination, Environmental Repair/Enhancement	08, 11
7227	Neglect Class III	Residential MI	02	Termination, Other	08, 14
7227	Neglect Class III	Residential MI	02	Contract Action, Policy Revision/Development	09, 10
7227	Neglect Class III	Other	14	Contract Action, Policy Revision /Development	09, 10
7227	Neglect Class III	Other	14	Contract Action, Policy Revision /Development	09, 10
7227	Neglect Class III	Outpatient	01	Contract Action, Policy Revision /Development	09, 10
7227	Neglect Class III	Residential DD	03	Contract Action, Other	09, 14
7227	Neglect Class III	Residential DD	03	Policy Development, Plan of Service Revision	10, 12
7227	Neglect Class III	Residential DD	03	Policy Revision/Development, Plan of Service Revision	10, 12
7227	Neglect Class III	Residential DD	03	Environmental Repair/Enhancement, Other	11, 14
7227	Neglect Class III	Outpatient	01	PENDING	
7760	Access to Rights System	Residential MI	02	Termination	08
7760	Access to Rights System	Psychosocial Rehabilitation	11	Policy Revision /Development	10
7760	Access to Rights System	Residential MI	02	Environmental Repair/Enhancement	11
7760	Access to Rights System	Other	14	Plan of Service Revision	12
7760	Access to Rights System	Residential DD	03	Other	14
7760	Access to Rights System	Residential DD	03	Other	14
7760	Access to Rights System	Residential DD	03	Other	14
7760	Access to Rights System	Residential DD	03	Verbal Counseling, Training	01, 07
7545	Retaliation & Harrassment	ACT	09	Written Counseling	02
7545	Retaliation & Harrassment	Residential DD	03	Written Reprimand	03
7545	Retaliation & Harrassment	Residential DD	03	Staff Transfer	06
7545	Retaliation & Harrassment	Residential DD	03	Training	07
7545	Retaliation & Harrassment	Residential DD	03	Termination	08



<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Other	14	Written Reprimand	03
7780	Complaint Investigation Process	Residential DD	03	Training	07
7780	Complaint Investigation Process	SIP	13	Termination	08
7780	Complaint Investigation Process	Other	14	Plan of Service Revision, Other	12, 14
7520	Failure to Report	Day Program DD	06	Verbal Counseling	01
7520	Failure to Report	Other	14	Verbal Counseling	01
7520	Failure to Report	Other	14	Verbal Counseling	01
7520	Failure to Report	Residential DD	03	Verbal Counseling	01
7520	Failure to Report	Residential DD	03	Verbal Counseling	01
7520	Failure to Report	Residential DD	03	Verbal Counseling	01
7520	Failure to Report	Residential MI	02	Verbal Counseling	01
7520	Failure to Report	Residential MI	02	Verbal Counseling	01
7520	Failure to Report	Other	14	Written Counseling	02
7520	Failure to Report	Residential DD	03	Written Counseling	02
7520	Failure to Report	Residential DD	03	Written Counseling	02
7520	Failure to Report	Case Management	10	Written Reprimand	03
7520	Failure to Report	Other	14	Written Reprimand	03
7520	Failure to Report	Other	14	Written Reprimand	03
7520	Failure to Report	Other	14	Written Reprimand	03
7520	Failure to Report	Other	14	Written Reprimand	03
7520	Failure to Report	Other	14	Written Reprimand	03
7520	Failure to Report	Other	14	Written Reprimand	03
7520	Failure to Report	Residential DD	03	Written Reprimand	03
7520	Failure to Report	Residential DD	03	Written Reprimand	03
7520	Failure to Report	Residential DD	03	Written Reprimand	3
7520	Failure to Report	SIP	13	Written Reprimand	03
7520	Failure to Report	Supported Employment	08	Written Reprimand	03
7520	Failure to Report	Supported Employment	08	Written Reprimand	03
7520	Failure to Report	Residential MI	02	Suspension	04
7520	Failure to Report	Residential MI	02	Suspension	04
7520	Failure to Report	Case Management	10	Training	07
7520	Failure to Report	Day Program MI	05	Training	07
7520	Failure to Report	Other	14	Training	07
7520	Failure to Report	Other	14	Training	07
7520	Failure to Report	Residential MI	02	Training	07
7520	Failure to Report	Residential DD	03	Training	07
7520	Failure to Report	Residential DD	03	Training	07



CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7520	Failure to Report	Residential MI	02	Policy Revision /Development	10
7520	Failure to Report	Residential MI	02	Policy Revision /Development	10
7520	Failure to Report	Residential DD	03	Other	14
7520	Failure to Report	SIP	13	Other	14
7520	Failure to Report	Residential DD	03	Employee Resignation	*08
7520	Failure to Report	Residential DD	03	Verbal Counseling, Written Counseling	01, 02
7520	Failure to report	Other	14	Verbal Counseling, Written Counseling, Training	01, 02, 07
7520	Failure to report	Other	14	Verbal Counseling, Written Counseling, Training	01, 02, 07
7520	Failure to Report	Residential DD	03	Verbal Counsel, Written Reprimand, Training	01, 03, 07
7520	Failure to Report	Residential DD	03	Suspension; Verbal Counseling	01, 04
7520	Failure to Report	Residential DD	03	Verbal Counseling, Training	01, 07
7520	Failure to Report	Residential DD	03	Verbal Counseling, Training	01, 07
7520	Failure to Report	Residential DD	03	Verbal Counseling, Training	01, 07
7520	Failure to Report	Residential DD	03	Verbal Counseling, Training	01, 07
7520	Failure to Report	Residential DD	03	Verbal Counseling, Training	01, 07
7520	Failure to Report	Residential DD	03	Verbal Counseling, Training	01, 07
7520	Failure to Report	SIP	13	Verbal Counseling, Training	01, 07
7520	Failure to Report	Residential DD	03	Written Counseling, Suspension	02, 04
7520	Failure to Report	Residential DD	03	Written Counseling, Training	02, 07
7520	Failure to Report	SIP	13	Written Counseling, Training	02, 07
7520	Failure to Report	Residential DD	03	Written Reprimand, Employee Resignation	03, *08
7520	Failure to Report	Day Program DD	06	Written Reprimand, Training	03, 07
7520	Failure to Report	Day Program DD	06	Written Reprimand, Training	03, 07
7520	Failure to Report	Day Program MI	05	Written Reprimand x 2, Training	03, 07
7520	Failure to Report	Residential DD	03	Written Reprimand x 2, Training	03, 07
7520	Failure to Report	Residential DD	03	Written Reprimand, Training	03, 07
7520	Failure to Report	Residential DD	03	Written Reprimand x 2, Training, Employee Resignation	03, 07, *08
7520	Failure to Report	Residential MI	02	Written Reprimand, Training, Environmental Repair /Enhancement, Policy Revision /Development	03, 07, 11, 14
7520	Failure to Report	Residential DD	03	Written Reprimand, Termination	03, 08
7520	Failure to Report	Residential MI	02	Suspension, Training	04, 07
7520	Failure to Report	SIP	13	Staff Transfer, Training, Termination, Other	06, 07, 08, 14
7520	Failure to Report	Residential DD	03	Suspension, Termination	06, 08

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7520	Failure to Report	Residential DD	03	Training, Termination	07, 08
7520	Failure to Report	Residential DD	03	Training, Termination	07, 08
7520	Failure to Report	Residential DD	03	Training, Policy Revision/Development	07, 10
7050	Denial of Services	Outpatient	01	Training	07
7041	Civil Rights	Residential MI	02	Verbal Counseling	01
7041	Civil Rights	SIP	13	Written Reprimand	03
7041	Civil Rights	Supported Employment	08	Written Reprimand	03
7041	Civil Rights	Case Management	10	Training	07
7041	Civil Rights	Residential DD	03	Termination	08
7041	Civil Rights	Supported Employment	08	Policy Revision /Development	10
7041	Civil Rights	Workshop (Prevocational)	07	Policy Revision /Development	10
7041	Civil Rights	Partial Hospitalization	12	Environmental Repair/Enhancement	11
7044	Religious Practice	Residential DD	03	Verbal Counseling	01
7044	Religious Practice	Residential DD	03	Training, Policy Revision/Development	07, 10
7111	Family Dignity & Respect	Case Management	10	Verbal Counseling	01
7111	Family Dignity & Respect	Other	14	Verbal Counseling	01
7111	Family Dignity & Respect	Residential DD	03	Written Counseling	02
7111	Family Dignity & Respect	Other	14	Suspension	04
7111	Family Dignity & Respect	Residential DD	03	Demotion	05
7111	Family Dignity & Respect	Case Management	10	Staff Transfer	06
7111	Family Dignity & Respect	ACT	09	Training	07
7111	Family Dignity & Respect	Outpatient	01	Training	07
7111	Family Dignity & Respect	Outpatient	01	Training	07
7111	Family Dignity & Respect	Residential DD	03	Training	07
7111	Family Dignity & Respect	Residential MI	02	Training	07
7111	Family Dignity & Respect	SIP	13	Termination	08
7111	Family Dignity & Respect	SIP	13	Termination	08
7111	Family Dignity & Respect	SIP	13	Termination	08
7111	Family Dignity & Respect	ACT	09	Policy Revision /Development	10
7111	Family Dignity & Respect	Other	14	Policy Revision /Development	10
7111	Family Dignity & Respect	Outpatient	01	Other	14
7111	Family Dignity & Respect	Residential MI	02	Other	14
7111	Family Dignity & Respect	Day Program MI	05	Verbal Counseling, Policy Revision/Development	01, 10
7111	Family Dignity & Respect	Outpatient	01	Written Counseling, Training	02, 07
7111	Family Dignity & Respect	Outpatient	01	Written Counseling; Training; Recipient Transfer to Another Provider	02, 07, 13
7111	Family Dignity & Respect	Supported Employment	08	Written Reprimand, Training	03, 07
7111	Family Dignity & Respect	Case Management	10	Written Reprimand, Training, Other	03, 07, 14
7111	Family Dignity & Respect	Residential DD	03	Training, Policy Revision/Development	07, 10
7261	Visitation	Residential MI	02	Verbal Counseling	01
7261	Visitation	Residential MI	02	Training	07
7261	Visitation	Residential MI	02	Other	14
7261	Visitation	Residential MI Residential DD	02 03	PENDING	
7261	Visitation	Residential MI	02	Training, Policy Revision /Development	07, 10
7263	Access to Telephone	Residential DD	03	Verbal Counseling	01

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7263	Access to Telephone	Residential MI	02	Training	07
7263	Access to Telephone	SIP	13	Termination	08
7263	Access to Telephone	SIP	13	Policy Revision /Development	10
7263	Access to Telephone	Other	14	Environmental Repair/Enhancement	11
7263	Access to Telephone	Other	14	Environmental Repair/Enhancement	11
7263	Access to Telephone	Other	14	Environmental Repair/Enhancement	11
7263	Access to Telephone	Residential MI	02	Environmental Repair/Enhancement	11
7263	Access to Telephone	Residential MI	02	Environmental Repair/Enhancement	11
7263	Access to Telephone	Residential MI	02	Verbal Counseling, Training	01, 07
7263	Access to Telephone	Residential DD	03	Written Counsel, Training	02, 07
7263	Access to Telephone	Residential DD	03	Employee Resignation	08*
7265	Written/posted limitations	Residential MI	02	Training	07
7266	Uncensored Mail	Residential MI	02	Verbal Counseling	01
7266	Uncensored Mail	Residential DD	03	Plan of Service Revision	12
7266	Uncensored Mail	Residential MI	02	Other	14
7266	Uncensored Mail	Residential MI	02	Other	14
7266	Uncensored Mail	Residential MI Residential DD	02 03	Verbal Counseling, Training	01, 07
7266	Uncensored Mail	Residential MI	02	Verbal Counseling, Policy Revision /Development	01, 10
7266	Uncensored Mail	Residential MI	02	Policy Revision /Development, Other	10, 14
7267	Access to entertainment materials	Residential MI	02	Training	07
7481	Disclosure of Confidential Information	Case Management	10	Verbal Counseling	01
7481	Disclosure of Confidential Information	Case Management	10	Verbal Counseling	01
7481	Disclosure of Confidential Information	Day Program DD	06	Verbal Counseling	01
7481	Disclosure of Confidential Information	Day Program MI	05	Verbal Counseling	01
7481	Disclosure of Confidential Information	Other	14	Verbal Counseling	01
7481	Disclosure of Confidential Information	Other	14	Verbal Counseling	01
7481	Disclosure of Confidential Information	Other	14	Verbal Counseling	01
7481	Disclosure of Confidential Information	Other	14	Verbal Counseling	01
7481	Disclosure of Confidential Information	Other	14	Verbal Counseling	01
7481	Disclosure of Confidential Information	Outpatient	01	Verbal Counseling	01
7481	Disclosure of Confidential Information	Outpatient	01	Verbal Counseling	01
7481	Disclosure of Confidential Information	Outpatient	01	Verbal Counseling	01
7481	Disclosure of Confidential Information	Outpatient	01	Verbal Counseling	01
7481	Disclosure of Confidential Information	Outpatient	01	Verbal Counseling	01
7481	Disclosure of Confidential Information	Outpatient	01	Verbal Counseling	01



<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Written Reprimand	03
7481	Disclosure of Confidential Information	Outpatient	01	Written Reprimand	03
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand	03
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand	03
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand	03
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand	03
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand	03
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand	03
7481	Disclosure of Confidential Information	SIP	13	Written Reprimand	03
7481	Disclosure of Confidential Information	SIP	13	Written Reprimand	03
7481	Disclosure of Confidential Information	SIP	13	Written Reprimand	03
7481	Disclosure of Confidential Information	Other	14	Suspension	04
7481	Disclosure of Confidential Information	ACT	09	Training	07
7481	Disclosure of Confidential Information	ACT	09	Training	07
7481	Disclosure of Confidential Information	ACT	09	Training	07
7481	Disclosure of Confidential Information	ACT	09	Training	07
7481	Disclosure of Confidential Information	Case Management	10	Training	07
7481	Disclosure of Confidential Information	Case Management	10	Training	07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7481	Disclosure of Confidential Information	Case Management	10	Training	07
7481	Disclosure of Confidential Information	Other	14	Training	07
7481	Disclosure of Confidential Information	Other	14	Training	07
7481	Disclosure of Confidential Information	Other	14	Training	07
7481	Disclosure of Confidential Information	Other	14	Training	07
7481	Disclosure of Confidential Information	Other	14	Training	07
7481	Disclosure of Confidential Information	Other	14	Training	07
7481	Disclosure of Confidential Information	Other	14	Training	07
7481	Disclosure of Confidential Information	Other	14	Training	07
7481	Disclosure of Confidential Information	Other	14	Training	07
7481	Disclosure of Confidential Information	Outpatient	01	Training	07
7481	Disclosure of Confidential Information	Outpatient	01	Training	07
7481	Disclosure of Confidential Information	Outpatient	01	Training	07
7481	Disclosure of Confidential Information	Outpatient	01	Training	07
7481	Disclosure of Confidential Information	Outpatient	01	Training	07
7481	Disclosure of Confidential Information	Outpatient	01	Training	07
7481	Disclosure of Confidential Information	Residential MI Residential DD	02 03	Training	07
7481	Disclosure of Confidential Information	Residential DD	03	Training	07
7481	Disclosure of Confidential Information	Residential DD	03	Training	07
7481	Disclosure of Confidential Information	Residential DD	03	Training	07
7481	Disclosure of Confidential Information	Residential DD	03	Training	07
7481	Disclosure of Confidential Information	Residential DD	03	Training	07
7481	Disclosure of Confidential Information	Residential DD	03	Training	07
7481	Disclosure of Confidential Information	Residential DD	03	Training	07
7481	Disclosure of Confidential Information	Residential DD	03	Training	07
7481	Disclosure of Confidential Information	Residential DD	03	Training	07
7481	Disclosure of Confidential Information	Residential MI	02	Training	07
7481	Disclosure of Confidential Information	Residential MI	02	Training	07
7481	Disclosure of Confidential Information	SIP	13	Training	07
7481	Disclosure of Confidential Information	Supported Employment	08	Training	07
7481	Disclosure of Confidential Information	Day Program DD	06	Termination	08
7481	Disclosure of Confidential Information	Day Program MI	05	Termination	08

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7481	Disclosure of Confidential Information	Day Program MI	05	Termination	08
7481	Disclosure of Confidential Information	Other	14	Termination	08
7481	Disclosure of Confidential Information	Other	14	Termination	08
7481	Disclosure of Confidential Information	Other	14	Termination	08
7481	Disclosure of Confidential Information	Residential DD	03	Termination	08
7481	Disclosure of Confidential Information	Residential DD	03	Termination	08
7481	Disclosure of Confidential Information	Residential DD	03	Termination	08
7481	Disclosure of Confidential Information	Residential DD	03	Termination	08
7481	Disclosure of Confidential Information	Residential DD	03	Termination	08
7481	Disclosure of Confidential Information	Residential DD	03	Termination	08
7481	Disclosure of Confidential Information	Residential MI	02	Termination	08
7481	Disclosure of Confidential Information	Residential MI	02	Termination	08
7481	Disclosure of Confidential Information	SIP	13	Termination	08
7481	Disclosure of Confidential Information	SIP	13	Termination	08
7481	Disclosure of Confidential Information	SIP	13	Termination	08
7481	Disclosure of Confidential Information	Residential MI	02	Contract Action	09
7481	Disclosure of Confidential Information	Day Program DD	06	Policy Revision /Development	10
7481	Disclosure of Confidential Information	Day Program DD	06	Policy Revision /Development	10
7481	Disclosure of Confidential Information	Other	14	Policy Revision /Development	10
7481	Disclosure of Confidential Information	Other	14	Policy Revision /Development	10
7481	Disclosure of Confidential Information	Outpatient	01	Policy Revision /Development	10
7481	Disclosure of Confidential Information	Outpatient	01	Policy Revision /Development	10
7481	Disclosure of Confidential Information	Residential MI	02	Policy Revision /Development	10
7481	Disclosure of Confidential Information	Outpatient	01	Environmental Repair/Enhancement	11
7481	Disclosure of Confidential Information	Outpatient	01	Plan of Service Revision	12
7481	Disclosure of Confidential Information	Case Management	10	Other	14
7481	Disclosure of Confidential Information	Other	14	Other	14
7481	Disclosure of Confidential Information	Other	14	Other	14
7481	Disclosure of Confidential Information	Other	14	Other	14
7481	Disclosure of Confidential Information	Outpatient	01	Other	14
7481	Disclosure of Confidential Information	Outpatient	01	Other	14

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7481	Disclosure of Confidential Information	Residential DD	03	Other	14
7481	Disclosure of Confidential Information	Residential DD	03	Other	14
7481	Disclosure of Confidential Information	SIP	13	Other	14
7481	Disclosure of Confidential Information	Workshop (Prevocational)	07	Other	14
7481	Disclosure of Confidential Information	SIP	13	PENDING	
7481	Disclosure of Confidential Information	ACT	09	Employee Resignation	*08
7481	Disclosure of Confidential Information	SIP	13	Employee Resignation	*08
7481	Disclosure of Confidential Information	Case Management	10	Verbal Counseling, Written Counseling, Written Reprimand	01, 02, 03
7481	Disclosure of Confidential Information	Residential DD	03	Verbal Counseling Written Reprimand	01, 03
7481	Disclosure of Confidential Information	Case Management	10	Verbal Counseling Training	01, 07
7481	Disclosure of Confidential Information	Case Management	10	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Other	14	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Other	14	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Other	14	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Outpatient	01	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Residential DD	03	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Workshop (Prevocational)	07	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Outpatient	01	Verbal Counseling, Termination, Policy Revision/Development, Environmental Repair/Enhancement	01, 08, 10, 11
7481	Disclosure of Confidential Information	Residential DD	03	Written Counsel, Training	02, 07
7481	Disclosure of Confidential Information	Other	14	Written Counseling, Termination	02, 08
7481	Disclosure of Confidential Information	Other	14	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	Other	14	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	Residential MI	02	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	Day Program MI	05	Written Reprimand, Training, Suspension	03, 07, 04
7481	Disclosure of Confidential Information	Case Management	10	Written Reprimand, Training, Other	03, 07, 14
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand, Policy Revision /Development	03, 10
7481	Disclosure of Confidential Information	Residential DD	03	Suspension, Demotion, Policy Revision /Development	04, 05, 10

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7481	Disclosure of Confidential Information	Residential DD	03	Suspension, Training	04, 07
7481	Disclosure of Confidential Information	Residential MI Residential DD	02 03	Staff Transfer, Training	06, 07
7481	Disclosure of Confidential Information	Case Management	10	Training, Policy Revision/Development	07, 10
7481	Disclosure of Confidential Information	Outpatient	01	Training, Policy Revision/Development	07, 10
7481	Disclosure of Confidential Information	Outpatient	01	Training, Policy Revision /Development, Other	07, 10, 14
7481	Disclosure of Confidential Information	Outpatient	01	Training, Recipient Transfer	07, 13
7481	Disclosure of Confidential Information	Case Management	10	Training, Other	07, 14
7481	Disclosure of Confidential Information	Residential DD	03	Employee Resignation	08*
7481	Disclosure of Confidential Information	Case Management	10	Termination, Other	08, 14
7481	Disclosure of Confidential Information	Outpatient	01	Termination, Other	08, 14
7481	Disclosure of Confidential Information	Case Management	10	Recipient Transfer to Another Provider/Site, Other	13, 14
7485	Withholding of Information (includes Recipient access)	Other	14	Verbal Counseling	01
7485	Withholding of Information (includes Recipient access)	Outpatient	01	Training	07
7485	Withholding of Information (includes Recipient access)	Other	14	PENDING	
7486	Correction of Record	Case Management	10	Written Counseling	02
7081	Safe Treatment Environment	Day Program DD	06	Verbal Counseling	01
7081	Safe Treatment Environment	Other	14	Verbal Counseling	01
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling	01
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling	01
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling	01
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling	01
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling	01
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling	01
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling	01
7081	Safe Treatment Environment	Residential MI	02	Verbal Counseling	01
7081	Safe Treatment Environment	Residential DD	03	Written Counseling	02
7081	Safe Treatment Environment	Case Management	10	Written Reprimand	03
7081	Safe Treatment Environment	Day Program DD	06	Written Reprimand	03
7081	Safe Treatment Environment	Day Program DD	06	Written Reprimand	03
7081	Safe Treatment Environment	Day Program DD	06	Written Reprimand	03

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7081	Safe Treatment Environment	Residential MI Residential DD	02 03	Written Reprimand	03
7081	Safe Treatment Environment	Residential MI Residential DD	02 03	Written Reprimand	03
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand	03
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand	03
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand	03
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand	03
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand	03
7081	Safe Treatment Environment	SIP	13	Written Reprimand	03
7081	Safe Treatment Environment	Other	14	Suspension	04
7081	Safe Treatment Environment	Residential DD	03	Suspension	04
7081	Safe Treatment Environment	Residential DD	03	Suspension	04
7081	Safe Treatment Environment	Residential DD	03	Suspension	04
7081	Safe Treatment Environment	Residential DD	03	Suspension	04
7081	Safe Treatment Environment	Residential DD	03	Suspension	04
7081	Safe Treatment Environment	Residential MI	02	Suspension	04
7081	Safe Treatment Environment	SIP	13	Suspension	04
7081	Safe Treatment Environment	Residential MI	02	Staff Transfer	06
7081	Safe Treatment Environment	Day Program DD	06	Training	07
7081	Safe Treatment Environment	Other	14	Training	07
7081	Safe Treatment Environment	Other	14	Training	07
7081	Safe Treatment Environment	Other	14	Training	07
7081	Safe Treatment Environment	Psychosocial Rehabilitation	11	Training	07
7081	Safe Treatment Environment	Residential MI Residential DD	02 03	Training	07
7081	Safe Treatment Environment	Residential MI Residential DD	02 03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential DD	03	Training	07
7081	Safe Treatment Environment	Residential MI	02	Training	07
7081	Safe Treatment Environment	Residential MI	02	Training	07
7081	Safe Treatment Environment	Residential MI	02	Training	07
7081	Safe Treatment Environment	Residential MI	02	Training	07
7081	Safe Treatment Environment	SIP	13	Training	07
7081	Safe Treatment Environment	SIP	13	Training	07
7081	Safe Treatment Environment	SIP	13	Training	07
7081	Safe Treatment Environment	SIP	13	Training	07
7081	Safe Treatment Environment	Day Program DD	06	Termination	08
7081	Safe Treatment Environment	Other	14	Termination	08
7081	Safe Treatment Environment	Other	14	Termination	08
7081	Safe Treatment Environment	Other	14	Termination	08
7081	Safe Treatment Environment	Residential MI Residential DD	02 03	Termination	08
7081	Safe Treatment Environment	Residential MI Residential DD	02 03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential DD	03	Termination	08
7081	Safe Treatment Environment	Residential MI	02	Termination	08
7081	Safe Treatment Environment	Residential MI	02	Termination	08
7081	Safe Treatment Environment	Residential MI	02	Termination	08
7081	Safe Treatment Environment	Residential MI	02	Termination	08
7081	Safe Treatment Environment	SIP	13	Termination	08
7081	Safe Treatment Environment	SIP	13	Termination	08
7081	Safe Treatment Environment	SIP	13	Termination	08
7081	Safe Treatment Environment	Supported Employment	08	Termination	08
7081	Safe Treatment Environment	Residential MI	02	Contract Action	09
7081	Safe Treatment Environment	Day Program DD	06	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential DD	03	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential DD	03	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential DD	03	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential DD	03	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential DD	03	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential DD	03	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential DD	03	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential MI	02	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential MI	02	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential MI	02	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential MI	02	Policy Revision /Development	10

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7081	Safe Treatment Environment	Residential MI	02	Policy Revision /Development	10
7081	Safe Treatment Environment	SIP	13	Policy Revision /Development	10
7081	Safe Treatment Environment	SIP	13	Policy Revision /Development	10
7081	Safe Treatment Environment	SIP	13	Policy Revision /Development	10
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	SIP	13	Environmental Repair/Enhancement	11
7081	Safe Treatment Environment	Residential DD	03	Plan of Service Revision	12
7081	Safe Treatment Environment	Residential MI	02	Plan of Service Revision	12
7081	Safe Treatment Environment	Residential MI	02	Plan of Service Revision	12
7081	Safe Treatment Environment	Residential MI	02	Plan of Service Revision	12
7081	Safe Treatment Environment	SIP	13	Plan of Service Revision	12
7081	Safe Treatment Environment	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7081	Safe Treatment Environment	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7081	Safe Treatment Environment	Residential MI	02	Recipient Transfer to Another Provider/Site	13
7081	Safe Treatment Environment	Residential MI	02	Recipient Transfer to Another Provider/Site	13
7081	Safe Treatment Environment	Day Program DD	06	Other	14
7081	Safe Treatment Environment	Inpatient	04	Other	14
7081	Safe Treatment Environment	Other	14	Other	14
7081	Safe Treatment Environment	Residential DD	03	Other	14
7081	Safe Treatment Environment	Residential DD	03	Other	14
7081	Safe Treatment Environment	Residential DD	03	Other	14

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7081	Safe Treatment Environment	Residential DD	03	Other	14
7081	Safe Treatment Environment	Residential MI	02	Other	14
7081	Safe Treatment Environment	SIP	13	Other	14
7081	Safe Treatment Environment	SIP	13	Other	14
7081	Safe Treatment Environment	Residential DD	03	transferred to another home (demotion)	05, 06
7081	Safe Treatment Environment	Other	14	Employee Resignation	*08
7081	Safe Treatment Environment	Other	14	Employee Resignation	*08
7081	Safe Treatment Environment	Residential MI	02	Employment ended during invest. w/o disciplinary	*08
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling, Written Counseling	01, 02
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling, Training	01, 07
7081	Safe Treatment Environment	Other	14	Verbal Counseling, Policy Revision /Development	01, 10
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling, Environmental Repair /Enhancement	01, 11
7081	Safe Treatment Environment	Residential DD	03	Verbal Counseling, Recipient Transfer to Another Provider/Site	01, 13
7081	Safe Treatment Environment	Residential DD	03	Written Counseling, Staff Transfer	02, 06
7081	Safe Treatment Environment	Residential DD	03	Written Counsel, Training	02, 07
7081	Safe Treatment Environment	Residential MI	02	Written Counseling x 2, Policy Revision /Development, Environmental Repair /Enhancement	02, 10, 11
7081	Safe Treatment Environment	Residential MI	02	Written Counseling, E2792Environmental Repair /Enhancement	02, 10, 11
7081	Safe Treatment Environment	Residential MI	02	Written Counseling, Policy Revision /Development, Environmental Repair /Enhancement	02, 10, 11
7081	Safe Treatment Environment	Residential DD	03	Written Counseling, Recipient Transferred	02, 13
7081	Safe Treatment Environment	Day Program DD	06	Written Reprimand, Suspension	03, 04
7081	Safe Treatment Environment	Other	14	Written Reprimand, Suspension	03, 04
7081	Safe Treatment Environment	Residential DD	03	Written reprimand, Suspension, Training	03, 04, 07
7081	Safe Treatment Environment	Residential MI	02	Written Reprimand, Suspension, Termination	03, 04, 08
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand x 2, Training	03, 07
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand, Training	03, 07
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand, Training	03, 07
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand, Training	03, 07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand, Training	03, 07
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand, Training	03, 07
7081	Safe Treatment Environment	Residential DD	03	Written Reprimand, Training	03, 07
7081	Safe Treatment Environment	Residential MI	02	Written Reprimand, Training	03, 07
7081	Safe Treatment Environment	SIP	13	Written Reprimand, Training	03, 07
7081	Safe Treatment Environment	SIP	13	Written Reprimand, Training	03, 07
7081	Safe Treatment Environment	Residential MI Residential DD	02 03	Written Reprimand, Training, Termination	03, 07, 08
7081	Safe Treatment Environment	Residential MI	02	Written Reprimand, Termination, Recipient Transfer to Another Provider/Site	03, 08, 13
7081	Safe Treatment Environment	SIP	13	Suspension, Training	04, 07
7081	Safe Treatment Environment	Residential MI	02	Suspension, Termination	04, 08
7081	Safe Treatment Environment	Residential DD	03	Suspension, Environmental Repair /Enhancement	04, 11
7081	Safe Treatment Environment	Residential DD	03	Training, Policy Revision/Development	07, 10
7081	Safe Treatment Environment	Residential DD	03	Training, Policy Revision/Development	07, 10
7081	Safe Treatment Environment	Residential MI	02	Training, Policy Revision/Development	07, 10
7081	Safe Treatment Environment	Residential MI	02	Training, Plan of Service Revision	07, 12
7081	Safe Treatment Environment	Residential DD	03	Training, Recipient Transfer	07, 13
7081	Safe Treatment Environment	Day Program DD	06	Training, Other	07, 14
7081	Safe Treatment Environment	Residential DD	03	Training, Other	07, 14
7081	Safe Treatment Environment	Residential DD	03	Training, Other	07, 14
7081	Safe Treatment Environment	Residential MI	02	Training, Other	07, 14
7081	Safe Treatment Environment	Workshop (Prevocational)	07	Termination, Environmental Repair/Enhancement	08, 11
7081	Safe Treatment Environment	Residential MI Residential DD	02 03	Policy Revision /Development, Other	10, 14
7081	Safe Treatment Environment	Residential DD	03	Policy Development, Other: Increased Monitoring	10, 14
7081	Safe Treatment Environment	Residential MI	02	Environmental Repair/Enhancement, POS Revision	11, 12
7081	Safe Treatment Environment	Residential DD	03	Plan of Service Revision, Recipient Transfer to Another Provider/Site	12, 13
7082	Sanitary Treatment Environment	Residential DD	03	Verbal Counseling	01
7082	Sanitary Treatment Environment	Residential DD	03	Verbal Counseling	01
7082	Sanitary Treatment Environment	Residential DD	03	Suspension	04
7082	Sanitary Treatment Environment	SIP	13	Suspension	04

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7082	Sanitary Treatment Environment	Residential DD	03	Training	07
7082	Sanitary Treatment Environment	Residential DD	03	Training	07
7082	Sanitary Treatment Environment	Residential DD	03	Training	07
7082	Sanitary Treatment Environment	Residential MI	02	Training	07
7082	Sanitary Treatment Environment	Residential DD	03	Termination	08
7082	Sanitary Treatment Environment	Residential MI	02	Termination	08
7082	Sanitary Treatment Environment	Residential DD	03	Policy Revision /Development	10
7082	Sanitary Treatment Environment	Residential DD	03	Policy Revision /Development	10
7082	Sanitary Treatment Environment	Other	14	Environmental Repair/Enhancement	11
7082	Sanitary Treatment Environment	Other	14	Environmental Repair/Enhancement	11
7082	Sanitary Treatment Environment	Other	14	Environmental Repair/Enhancement	11
7082	Sanitary Treatment Environment	Other	14	Environmental Repair/Enhancement	11
7082	Sanitary Treatment Environment	Other	14	Environmental Repair/Enhancement	11
7082	Sanitary Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7082	Sanitary Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7082	Sanitary Treatment Environment	Residential MI	02	Environmental Repair/Enhancement	11
7082	Sanitary Treatment Environment	Residential MI	02	Environmental Repair/Enhancement	11
7082	Sanitary Treatment Environment	Other	14	Other	14
7082	Sanitary Treatment Environment	Other	14	Other	14
7082	Sanitary Treatment Environment	Other	14	Other	14
7082	Sanitary Treatment Environment	Residential DD	03	Other	14
7082	Sanitary Treatment Environment	Mayfield Group Home, Innovative Housing		Verbal Counseling, Employee Resignation	02, *08
7082	Sanitary Treatment Environment	ACT	09	Written Counseling, Training, Plan of Service Revision	02, 07, 12
7082	Sanitary Treatment Environment	Other	14	Written Reprimand, Staff Transfer, Training, Other	03, 06, 07, 14
7082	Sanitary Treatment Environment	Residential DD	03	Demotion, Plan of Service Revision	05, 12
7082	Sanitary Treatment Environment	Residential DD	03	Training, Termination	07, 08
7082	Sanitary Treatment Environment	Residential DD	03	Training, Termination	07, 08
7082	Sanitary Treatment Environment	Residential DD	03	Training, Termination	07, 08
7082	Sanitary Treatment Environment	Residential DD	03	Training, Termination	07, 08
7082	Sanitary Treatment Environment	Residential DD	03	Employee Resignation	08*

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7082	Sanitary Treatment Environment	Residential DD	03	Termination, Policy Revision/Development	08, 10
7082	Sanitary Treatment Environment	Residential DD	03	Recipient Transfer to Another Provider/Site, Other	13, 14
7082	Sanitary Treatment Environment	Residential DD	03	Recipient Transfer to Another Provider/Site, Other	13, 14
7083	Humane Treatment Environment	SIP	13	Verbal Counseling	01
7083	Humane Treatment Environment	Residential DD	03	Written Reprimand	03
7083	Humane Treatment Environment	SIP	13	Written Reprimand	03
7083	Humane Treatment Environment	Outpatient	01	Training	07
7083	Humane Treatment Environment	Outpatient	01	Training	07
7083	Humane Treatment Environment	Residential DD	03	Training	07
7083	Humane Treatment Environment	Residential MI	02	Training	07
7083	Humane Treatment Environment	SIP	13	Training	07
7083	Humane Treatment Environment	SIP	13	Training	07
7083	Humane Treatment Environment	SIP	13	Termination	08
7083	Humane Treatment Environment	SIP	13	Termination	08
7083	Humane Treatment Environment	SIP	13	Termination	08
7083	Humane Treatment Environment	Residential DD	03	Environmental Repair/Enhancement	11
7083	Humane Treatment Environment	Residential MI	02	Environmental Repair/Enhancement	11
7083	Humane Treatment Environment	Residential MI Residential DD	02 03	PENDING	
7083	Humane Treatment Environment	Residential DD	03	Employee Resignation	*08
7083	Humane Treatment Environment	Residential DD	03	Staff Quit	*08
7083	Humane Treatment Environment	Residential DD	03	Verbal Counseling, Written Counseling, Training, Termination	01, 02, 07, 08
7083	Humane Treatment Environment	SIP	13	Verbal Counseling, Written Reprimand	01, 03
7083	Humane Treatment Environment	Residential DD	03	Written Counseling, Suspension, Training, Other	02, 04, 07, 14
7083	Humane Treatment Environment	Residential DD	03	Written Reprimand, Demotion, Staff Transfer, Training	03, 05, 06, 07
7083	Humane Treatment Environment	Case Management	10	Written Reprimand, Training, Other	03, 07, 14
7083	Humane Treatment Environment	Residential DD	03	Written Reprimand, Training, Other	03, 07, 14
7083	Humane Treatment Environment	Residential MI	02	Training, Plan of Service Revision	07, 12
7083	Humane Treatment Environment	Residential DD	03	Employee Resignation	08*

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7083	Humane Treatment Environment	Residential DD	03	Environmental Repair/Enhancement, Plan of Service Revision	11, 12
1708	Dignity & Respect	Case Management	10	Verbal Counseling	01
1708	Dignity & Respect	Day Program DD	06	Verbal Counseling	01
1708	Dignity & Respect	Day Program DD	06	Verbal Counseling	01
1708	Dignity & Respect	Day Program DD	06	Verbal Counseling	01
1708	Dignity & Respect	Other	14	Verbal Counseling	01
1708	Dignity & Respect	Other	14	Verbal Counseling	01
1708	Dignity & Respect	Other	14	Verbal Counseling	01
1708	Dignity & Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity & Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity & Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity & Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity & Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity & Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity & Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity & Respect	Residential MI Residential DD	02 03	Verbal Counseling	01
1708	Dignity & Respect	Residential MI Residential DD	02 03	Verbal Counseling	01
1708	Dignity & Respect	Residential MI Residential DD	02 03	Verbal Counseling	01
1708	Dignity & Respect	Residential DD	3	Verbal Counseling	01
1708	Dignity & Respect	Residential DD	3	Verbal Counseling	01
1708	Dignity & Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity & Respect	Residential DD	3	Verbal Counseling	01
1708	Dignity & Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity & Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity & Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity & Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity & Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity & Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity & Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity & Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity & Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity & Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity & Respect	SIP	13	Verbal Counseling	01
1708	Dignity & Respect	SIP	13	Verbal Counseling	01
1708	Dignity & Respect	Supported Employment	08	Verbal Counseling	01
1708	Dignity & Respect	Supported Employment	08	Verbal Counseling	01
1708	Dignity & Respect	Workshop (Prevocational)	07	Verbal Counseling	01
1708	Dignity & Respect			Verbal Counseling	01
1708	Dignity & Respect	Case Management	10	Written Counseling	02
1708	Dignity & Respect	Outpatient	01	Written Counseling	02
1708	Dignity & Respect	Residential MI Residential DD	02 03	Written Counseling	02
1708	Dignity & Respect	Residential MI Residential DD	02 03	Written Counseling	02
1708	Dignity & Respect	Residential DD	03	Written Counseling	02
1708	Dignity & Respect	ACT	09	Written Reprimand	03
1708	Dignity & Respect	Day Program DD	06	Written Reprimand	03
1708	Dignity & Respect	Other	14	Written Reprimand	03
1708	Dignity & Respect	Other	14	Written Reprimand	03
1708	Dignity & Respect	Outpatient	01	Written Reprimand	03
1708	Dignity & Respect	Outpatient	01	Written Reprimand	03
1708	Dignity & Respect	Residential DD	03	Written Reprimand	03
1708	Dignity & Respect	Residential DD	03	Written Reprimand	03
1708	Dignity & Respect	Residential DD	03	Written Reprimand	03
1708	Dignity & Respect	Residential DD	03	Written Reprimand	03







CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
1708	Dignity & Respect	SIP	13	Termination	08
1708	Dignity & Respect	Workshop (Prevocational)	07	Termination	08
1708	Dignity & Respect	Workshop (Prevocational)	07	Termination	08
1708	Dignity & Respect	Residential MI	02	Contract Action	09
1708	Dignity & Respect	ACT	09	Policy Revision /Development	10
1708	Dignity & Respect	ACT	09	Policy Revision /Development	10
1708	Dignity & Respect	Case Management	10	Policy Revision /Development	10
1708	Dignity & Respect	Outpatient	01	Policy Revision /Development	10
1708	Dignity & Respect	Outpatient	01	Policy Revision /Development	10
1708	Dignity & Respect	Supported Employment	08	Policy Revision /Development	10
1708	Dignity & Respect	Other	14	Environmental Repair/Enhancement	11
1708	Dignity & Respect	Case Management	10	Plan of Service Revision	12
1708	Dignity & Respect	Case Management	10	Other	14
1708	Dignity & Respect	Other	14	Other	14
1708	Dignity & Respect	Outpatient	01	Other	14
1708	Dignity & Respect	Outpatient	01	Other	14
1708	Dignity & Respect	Outpatient	01	Other	14
1708	Dignity & Respect	Partial Hospitalization	12	Other	14
1708	Dignity & Respect	Psychosocial Rehabilitation	11	Other	14
1708	Dignity & Respect	Psychosocial Rehabilitation	11	Other	14
1708	Dignity & Respect	Residential MI Residential DD	02 03	Other	14
1708	Dignity & Respect	Residential - MI Residential - DD	02 03	Other	14
1708	Dignity & Respect	Residential DD	03	Other	14
1708	Dignity & Respect	Residential DD	03	Other	14
1708	Dignity & Respect	Residential DD	03	Other	14
1708	Dignity & Respect	Residential DD	03	Other	14
1708	Dignity & Respect	Residential DD	03	Other	14
1708	Dignity & Respect	Residential MI	02	Other	14
1708	Dignity & Respect	SIP	13	Other	14
1708	Dignity & Respect	Workshop (Prevocational)	07	Other	14
1708	Dignity & Respect	Residential MI Residential DD	02 03	PENDING	
1708	Dignity & Respect	SIP	13	PENDING	
1708	Dignity & Respect	Residential DD	03	verbal & written counseling, written reprimand	01, 02, 03
1708	Dignity & Respect	Residential MI	02	written counseling, written reprimand, suspension.	02, 03, 06
1708	Dignity & Respect	Case Management	10	Employment ended during invest. w/o disciplinary	*08
1708	Dignity & Respect	Residential DD	03	Employee Resignation	*08
1708	Dignity & Respect	Residential DD	03	Employee Resignation	*08
1708	Dignity & Respect	Residential MI	02	Employee Resignation	*08
1708	Dignity & Respect	SIP	13	Employment ended during invest. w/o disciplinary	*08
1708	Dignity & Respect	Workshop (Prevocational)	07	Employee Resignation	*08
1708	Dignity & Respect	Residential DD	03	verbal counseling, written counseling.	01, 02
1708	Dignity & Respect	Residential MI	02	Verbal Counseling, Written Counseling	01, 02
1708	Dignity & Respect	SIP	13	Verbal Counseling, Written Counseling	01, 02

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
1708	Dignity & Respect	Other	14	Written Counseling, Verbal Counseling, Training	01, 02, 07
1708	Dignity & Respect	Residential MI	02	Verbal Counseling, Written Reprimand	01, 03
1708	Dignity & Respect	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
1708	Dignity & Respect	Residential MI Residential DD	02 03	Verbal Counseling, Suspension	01, 04
1708	Dignity & Respect	Residential DD	03	Verbal Counseling, Suspension, Staff Transfer	01, 04, 06
1708	Dignity & Respect	Residential DD	03	Verbal Counseling, Suspension, Staff Transfer, Training	01, 04, 06, 07
1708	Dignity & Respect	Other	14	Verbal Counseling, Staff Transfer	01, 06
1708	Dignity & Respect	Residential MI	02	Verbal Counseling, Staff Transfer	01, 06
1708	Dignity & Respect	SIP	13	Verbal Counseling, Staff Transfer	01, 06
1708	Dignity & Respect	Residential MI Residential DD	02 03	Verbal Counseling, Staff Transfer, Employee Resignation	01, 06, *08
1708	Dignity & Respect	ACT	09	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	ACT	09	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Other	14	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Other	14	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Outpatient	01	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Residential DD	03	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Residential DD	03	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Residential DD	03	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Residential DD	03	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Residential DD	03	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Residential MI	02	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Residential MI	02	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Outpatient	01	Verbal Counseling, Training, Other	01, 07, 14
1708	Dignity & Respect	Residential DD	03	Verbal Counseling, Training, Other	01, 07, 14
1708	Dignity & Respect	Outpatient	01	Verbal Counseling, Termination, Policy Revision/Development	01, 08, 10
1708	Dignity & Respect	Case Management	10	Verbal Counseling, Recipient Transfer, Other	01, 13, 14
1708	Dignity & Respect	ACT	09	Verbal Counseling, Other	01, 14
1708	Dignity & Respect	Residential MI Residential DD	02 03	Written Counseling, Suspension	02, 04
1708	Dignity & Respect	Residential MI	02	Written Counseling, Suspension	02, 04
1708	Dignity & Respect	Residential MI	02	Written Counseling, Transfer to Another Recipient	02, 06



<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
1708	Dignity & Respect	Residential MI	02	Written Reprimand, Training	03, 07
1708	Dignity & Respect	Residential MI	02	Written Reprimand, Training	03, 07
1708	Dignity & Respect	Residential MI	02	Written Reprimand, Training	03, 07
1708	Dignity & Respect	Residential MI	02	Written Reprimand, Training	03, 07
1708	Dignity & Respect	SIP	13	Written Reprimand, Training	03, 07
1708	Dignity & Respect	SIP	13	Written Reprimand, Training	03, 07
1708	Dignity & Respect	Outpatient	01	Written Reprimand, Training, Other	03, 07, 14
1708	Dignity & Respect	Outpatient	01	Written Reprimand, Training, Other	03, 07, 14
1708	Dignity & Respect	Residential DD	03	Written Reprimand, Training, Other	03, 07, 14
1708	Dignity & Respect	Residential MI	02	Written Reprimand, Training, Other	03, 07, 14
1708	Dignity & Respect	Residential DD	03	Written Reprimand, Plan of Service Revision	03, 12
1708	Dignity & Respect	Residential MI Residential DD	02 03	Suspension, Training	04, 07
1708	Dignity & Respect	Residential DD	03	Suspension, Training	04, 07
1708	Dignity & Respect	Residential DD	03	Suspension, Training	04, 07
1708	Dignity & Respect	SIP	13	Suspension, Training	04, 07
1708	Dignity & Respect	Residential MI	02	Suspension, Training, Transferred	04, 07, 06
1708	Dignity & Respect	Residential DD	03	Suspension, Plan of Service Revisions	04, 12
1708	Dignity & Respect	Residential MI	02	Staff Transfer, Employee Resignation	06, *08
1708	Dignity & Respect	Residential - DD, SIP	03/ 13	Staff Transfer, Training	06, 07
1708	Dignity & Respect	Residential MI Residential DD	02 03	Staff Transfer, Training	06, 07
1708	Dignity & Respect	Residential MI Residential DD	02 03	Staff Transfer, Training	06, 07
1708	Dignity & Respect	Residential MI Residential DD	02 03	Staff Transfer, Training	06, 07
1708	Dignity & Respect	Residential DD	03	Staff Transfer, Training	06, 07
1708	Dignity & Respect	Residential MI	02	Staff Transfer, Training	06, 07
1708	Dignity & Respect	Workshop (Prevocational)	07	Staff Transfer, Training	06, 07
1708	Dignity & Respect	Day Program DD	06	Training, Policy Revision /Development	07, 10
1708	Dignity & Respect	Residential MI	02	Training, Policy Development	07, 10
1708	Dignity & Respect	Residential MI	02	Training, Plan of Svcs Revision, Other (letter of apology)	07, 12, 14
1708	Dignity & Respect	Psychosocial Rehabilitation	11	Training, Other	07, 14
1708	Dignity & Respect	Residential DD	03	Training, Other	07, 14
1708	Dignity & Respect	Residential DD	03	Employee Resignation	08*
1708	Dignity & Respect	Other	14	Policy Revision /Development, Other	10, 14
1708	Dignity & Respect	Outpatient	01	Policy Revision /Development, Other	10, 14
1708	Dignity & Respect	Outpatient	01	Policy Revision /Development, Other	10, 14

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
1708	Dignity & Respect	Outpatient	01	Policy Revision /Development, Other	10, 14
1708	Dignity & Respect	Psychosocial Rehabilitation	11	Plan of Service Revision, Other	12, 14
1708	Dignity & Respect	Psychosocial Rehabilitation	11	PENDING	
7085	Nutrition	Residential DD	03	Training	07
7085	Nutrition	Day Program MI	05	Policy Revision /Development	10
7085	Nutrition	Residential MI	02	Policy Revision /Development	10
7085	Nutrition	Residential MI	02	Environmental Repair/Enhancement	11
7085	Nutrition	Residential MI	02	Plan of Service Revision	12
7085	Nutrition	Residential MI	02	Plan of Service Revision	12
7085	Nutrition	Residential DD	03	Other	14
7085	Nutrition	SIP	13	Written Counseling x 2, Training	02, 07
7085	Nutrition	Residential DD	03	Written Reprimand, Training	03, 07
7085	Nutrition	Residential DD	03	Training, Policy Revision/Development	07, 10
7085	Nutrition	Residential DD	03	Training, Plan of Service Revision,	07, 12
7441	Restrictions/Limitations	Residential DD	03	Verbal Counseling	01
7441	Restrictions/Limitations	Residential MI	02	Verbal Counseling	01
7441	Restrictions/Limitations	Residential MI	02	Verbal Counseling	01
7441	Restrictions/Limitations	Residential DD	03	Written Reprimand	03
7441	Restrictions/Limitations	Residential DD	03	Suspension	04
7441	Restrictions/Limitations	Residential DD	03	Suspension	04
7441	Restrictions/Limitations	SIP	13	Staff Transfer	06
7441	Restrictions/Limitations	Residential MI Residential DD	02 03	Training	07
7441	Restrictions/Limitations	Residential MI Residential DD	03	Training	07
7441	Restrictions/Limitations	Residential DD	03	Training	07
7441	Restrictions/Limitations	Residential MI	02	Training	07
7441	Restrictions/Limitations	Residential MI	02	Training	07
7441	Restrictions/Limitations	Residential MI	02	Training	07
7441	Restrictions/Limitations	Residential DD	03	Termination	08
7441	Restrictions/Limitations	Residential DD	03	Termination	08
7441	Restrictions/Limitations	Residential DD	03	Termination	08
7441	Restrictions/Limitations	Residential DD	03	Termination	08
7441	Restrictions/Limitations	Residential DD	03	Termination	08
7441	Restrictions/Limitations	Residential MI	02	Termination	08
7441	Restrictions/Limitations	Residential MI	02	Termination	08
7441	Restrictions/Limitations	Residential MI	02	Contract Action	09
7441	Restrictions/Limitations	Residential DD	03	Policy Revision /Development	10
7441	Restrictions/Limitations	Residential DD	03	Policy Revision /Development	10
7441	Restrictions/Limitations	Residential MI	02	Policy Revision /Development	10
7441	Restrictions/Limitations	Residential MI Residential DD	02 03	Environmental Repair/Enhancement	11
7441	Restrictions/Limitations	ACT	09	Plan of Service Revision	12
7441	Restrictions/Limitations	Residential DD	03	Plan of Service Revision	12
7441	Restrictions/Limitations	Residential DD	03	Plan of Service Revision	12
7441	Restrictions/Limitations	Residential MI	02	Plan of Service Revision	12

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7441	Restrictions/Limitations	Residential MI	02	Plan of Service Revision	12
7441	Restrictions/Limitations	Residential MI	02	Plan of Service Revision	12
7441	Restrictions/Limitations	Residential MI	02	Other	14
7441	Restrictions/Limitations	Residential MI	02	Other	14
7441	Restrictions/Limitations	Residential MI Residential DD	02 03	PENDING	
7441	Restrictions/Limitations	Case Management	10	Staff Transfer, Training	06, 07
7441	Restrictions/Limitations	Residential MI Residential DD	02 03	Staff Transfer, Training	06, 07
7441	Restrictions/Limitations	Residential DD	03	Training, Termination	07, 08
7441	Restrictions/Limitations	Residential MI	02	Policy Development, Other: Increased Monitoring	10, 14
7400	Restraint	Residential DD	03	Written Counseling	02
7400	Restraint	Residential DD	03	Staff Transfer	06
7400	Restraint	SIP	13	Staff Transfer	06
7400	Restraint	Residential DD	03	Termination	08
7400	Restraint	Residential DD	03	Termination	08
7400	Restraint	Residential DD	03	Other	14
7400	Restraint	Residential DD	03	Suspension, Training	04, 07
7400	Restraint	Residential DD	03	Demotion, Training	05, 07
7400	Restraint	Residential DD	03	Training, Termination	07, 08
7420	Seclusion	Residential DD	03	Suspension	04
7420	Seclusion	Residential DD	03	Training	07
7420	Seclusion	Residential MI	02	Training	07
7420	Seclusion	Other	14	Termination	08
7420	Seclusion	Residential DD	03	Termination	08
7420	Seclusion	Residential DD	03	Termination	08
7420	Seclusion	Residential DD	03	Termination	08
7420	Seclusion	Residential DD	03	Termination	08
7420		Inpatient	04	Contract Action	09
7420		Residential DD	03	Other	14
7420	Seclusion	Residential DD	03	Verbal Counseling, Written Reprimand	01, 03
7420	Seclusion	Residential DD	03	Verbal Counseling, Suspension, Staff Transfer, Training	01, 04, 06, 07
7420	Seclusion	Other	14	Verbal Counseling, Training	01, 07
7420	Seclusion	Residential DD	03	Verbal Counseling, Training	01, 07
7420	Seclusion	Residential DD	03	Written Counseling, Training	02, 07
7420	Seclusion	Residential MI	02	Written Reprimand, Demotion, Staff Transfer, Training	03, 05, 06, 07
7420	Seclusion	Other	14	Written Reprimand, Training	03, 07
7420	Seclusion	Residential DD	03	Suspension, Staff Transfer, Termination	04, 06, 08
7420	Seclusion	Residential DD	03	Training, Termination	07, 08
7301	Safeguarding Money	Residential DD	03	Verbal Counseling	01
7301	Safeguarding Money	ACT	09	Suspension	04
7301	Safeguarding Money	Residential DD	03	Suspension	04
7301	Safeguarding Money	Residential DD	03	Suspension	04
7301	Safeguarding Money	Residential MI	02	Demotion	05

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7301	Safeguarding Money	Residential DD	03	Training	07
7301	Safeguarding Money	Residential DD	03	Termination	08
7301	Safeguarding Money	Residential DD	03	Termination	08
7301	Safeguarding Money	Residential DD	03	Termination	08
7301	Safeguarding Money	Residential DD	03	Termination	08
7301	Safeguarding Money	Residential MI	02	Termination	08
7301	Safeguarding Money	Residential MI	02	Contract Action	09
7301	Safeguarding Money	Case Management	10	Policy Revision /Development	10
7301	Safeguarding Money	Residential DD	03	Policy Revision /Development	10
7301	Safeguarding Money	Residential DD	03	Policy Revision /Development	10
7301	Safeguarding Money	Residential DD	03	Policy Revision /Development	10
7301	Safeguarding Money	Residential DD	03	Other	14
7301	Safeguarding Money	SIP	13	PENDING	
7301	Safeguarding Money	SIP	13	Written Counseling, Training, PENDING	02, 07
7301	Safeguarding Money	Residential DD	03	Suspension, Demotion, Policy Revision /Development	04, 05, 10
7301	Safeguarding Money	SIP	13	Training, Policy Revision/Development	07, 10
7301	Safeguarding Money	Day Program MI	05	Training, Other	07, 14
7301	Safeguarding Money	Other	14	Termination, Other	08, 14
7301	Safeguarding Money	Other	14	Termination, Other	08, 14
7302	Facility Account	Residential MI	02	Contract Action	09
7303	Easy Access to Account	Residential DD	03	Contract Action	09
7303	Easy Access to Account	Residential DD	03	Contract Action	09
7304	Ability to Spend or Use as Desired	Residential DD	03	Policy Revision /Development	10
7305	Delivery of Money Upon Release	Residential DD	03	Other	14
7305	Delivery of Money Upon Release	Residential DD	03	Other	14
7360	Labor & Compensation	Residential DD	03	Suspension	04
7281	Property Possession and Use	ACT	09	Verbal Counseling	01
7281	Property Possession and Use	Residential DD	03	Written Reprimand	03
7281	Property Possession and Use	Residential DD	03	Written Reprimand	03
7281	Property Possession and Use	Residential MI Residential DD	02 03	Suspension	04
7281	Property Possession and Use	Residential MI Residential DD	02 03	Suspension	04
7281	Property Possession and Use	Residential MI Residential DD	02 03	Termination	08
7281	Property Possession and Use	Residential MI Residential DD	02 03	Termination	08
7281	Property Possession and Use	Residential DD	03	Termination	08
7281	Property Possession and Use	Residential MI	02	Termination	08

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7281	Property Possession and Use	Residential DD	03	Policy Revision /Development	10
7281	Property Possession and Use	Residential DD	03	Policy Revision /Development	10
7281	Property Possession and Use	Residential DD	03	Plan of Service Revision	12
7281	Property Possession and Use	Residential DD	03	Plan of Service Revision	12
7281	Property Possession and Use	Residential MI	02	Plan of Service Revision	12
7281	Property Possession and Use	Residential DD	03	Other	14
7281	Property Possession and Use	SIP	13	PENDING	
7281	Property Possession and Use	Residential MI	02	Verbal Counseling, Training	01, 07
7281	Property Possession and Use	Residential DD	03	Written Reprimand, Demotion, Staff Transfer, Training	03, 05, 06, 07
7281	Property Possession and Use	Residential DD	03	Written Reprimand, Training	03, 07
7284	Property Search/Seizure	ACT	09	Training	07
7284	Property Search/Seizure	Day Program MI	05	Training	07
7284	Property Search/Seizure	Residential MI	02	Termination	08
7284	Property Search/Seizure	SIP	13	Termination	08
7284	Property Search/Seizure	SIP	13	Termination	08
7284	Property Search/Seizure	Residential MI	02	Plan of Service Revision	12
7284	Property Search/Seizure	Residential MI	02	Other	14
7284	Property Search/Seizure	Residential DD	03	Written Reprimand, Training	03, 07
7284	Property Search/Seizure	Residential MI	02	Training, Policy Revision/Development	07, 10
7284	Property Search/Seizure	SIP	13	Training, Policy Revision/Development	07, 10
7284	Property Search/Seizure	Residential DD	03	Training; Plan of Service Revision	07, 12
7286	Property Limitations	Residential DD	03	Environmental Repair/Enhancement, Other	11, 14
7289	Protection of Personal Property	Residential DD	03	Verbal Counseling	01
7289	Protection of Personal Property	Residential MI	02	Written Reprimand	03
7289	Protection of Personal Property	Residential MI	02	Contract Action	09
7289	Protection of Personal Property	SIP	13	Policy Revision /Development	10
7289	Protection of Personal Property	Residential DD	03	Environmental Repair/Enhancement	11
7289	Protection of Personal Property	Case Management	10	Other	14
7289	Protection of Personal Property	Inpatient	04	Other	14
7289	Protection of Personal Property	Other	14	Other	14
7289	Protection of Personal Property	Other	14	Other	14
7289	Protection of Personal Property	Residential DD	03	Other	14

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7289	Protection of Personal Property	Residential MI	02	Other	14
7289	Protection of Personal Property	Residential MI	02	Verbal Counseling, Policy Revision /Development	01, 10
7289	Protection of Personal Property	Residential DD	03	Verbal Counseling, Other	01, 14
7289	Protection of Personal Property	Residential MI	02	Written Counseling, Policy Revision /Development	02, 10
7289	Protection of Personal Property	Residential DD	03	Written Reprimand, Demotion, Staff Transfer, Training	03, 05, 06, 07
7080	Treatment Suited to Condition	Case Management	10	Verbal Counseling	01
7080	Treatment Suited to Condition	Case Management	10	Verbal Counseling	01
7080	Treatment Suited to Condition	Case Management	10	Verbal Counseling	01
7080	Treatment Suited to Condition	Day Program DD	06	Verbal Counseling	01
7080	Treatment Suited to Condition	Day Program DD	06	Verbal Counseling	01
7080	Treatment Suited to Condition	Day Program MI	05	Verbal Counseling	01
7080	Treatment Suited to Condition	Day Program MI Workshop (Prevocational)	05, 07	Verbal Counseling	01
7080	Treatment Suited to Condition	Other	14	Verbal Counseling	01
7080	Treatment Suited to Condition	Other	14	Verbal Counseling	01
7080	Treatment Suited to Condition	Other	14	Verbal Counseling	01
7080	Treatment Suited to Condition	Other	14	Verbal Counseling	01
7080	Treatment Suited to Condition	Other	14	Verbal Counseling	01
7080	Treatment Suited to Condition	Other	14	Verbal Counseling	01
7080	Treatment Suited to Condition	Other	14	Verbal Counseling	01
7080	Treatment Suited to Condition	Other	14	Verbal Counseling	01
7080	Treatment Suited to Condition	Outpatient	01	Verbal Counseling	01
7080	Treatment Suited to Condition	Outpatient	01	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling	01

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling	01
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling	01
7080	Treatment Suited to Condition	SIP	13	Verbal Counseling	01
7080	Treatment Suited to Condition	SIP	13	Verbal Counseling	01
7080	Treatment Suited to Condition	SIP	13	Verbal Counseling	01
7080	Treatment Suited to Condition	Case Management	10	Written Counseling	02
7080	Treatment Suited to Condition	Other	14	Written Counseling	02
7080	Treatment Suited to Condition	Outpatient	01	Written Counseling	02
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling	02
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling	02
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling	02
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling	02
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling	02
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling	02
7080	Treatment Suited to Condition	Residential MI	02	Written Counseling	02
7080	Treatment Suited to Condition	Residential MI	02	Written Counseling	02
7080	Treatment Suited to Condition	SIP	13	Written Counseling	02
7080	Treatment Suited to Condition	Workshop (Prevocational)	07	Written Counseling	02
7080	Treatment Suited to Condition	Workshop (Prevocational)	07	Written Counseling	02
7080	Treatment Suited to Condition	ACT	09	Written Reprimand	03
7080	Treatment Suited to Condition	Case Management	10	Written Reprimand	03
7080	Treatment Suited to Condition	Case Management	10	Written Reprimand	03
7080	Treatment Suited to Condition	Day Program DD	06	Written Reprimand	03
7080	Treatment Suited to Condition	Other	14	Written Reprimand	03
7080	Treatment Suited to Condition	Other	14	Written Reprimand	03
7080	Treatment Suited to Condition	Other	14	Written Reprimand	03
7080	Treatment Suited to Condition	Other	14	Written Reprimand	03
7080	Treatment Suited to Condition	Outpatient	01	Written Reprimand	03
7080	Treatment Suited to Condition	Outpatient	01	Written Reprimand	03
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand	03
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand	03
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand	03



<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Other	14	Suspension	04
7080	Treatment Suited to Condition	Outpatient	01	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	Residential DD	03	Suspension	04
7080	Treatment Suited to Condition	SIP	13	Suspension	04
7080	Treatment Suited to Condition	SIP	13	Suspension	04
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Demotion	05
7080	Treatment Suited to Condition	Residential DD	03	Demotion	05
7080	Treatment Suited to Condition	Residential DD	03	Demotion	05
7080	Treatment Suited to Condition	ACT	09	Staff Transfer	06
7080	Treatment Suited to Condition	Case Management	10	Staff Transfer	06
7080	Treatment Suited to Condition	Case Management	10	Staff Transfer	06
7080	Treatment Suited to Condition	Other	14	Staff Transfer	06
7080	Treatment Suited to Condition	Residential DD	03	Staff Transfer	06
7080	Treatment Suited to Condition	Residential DD	03	Staff Transfer	06
7080	Treatment Suited to Condition	Residential DD	03	Staff Transfer	06
7080	Treatment Suited to Condition	Residential MI	02	Staff Transfer	06
7080	Treatment Suited to Condition	SIP	13	Staff Transfer	06
7080	Treatment Suited to Condition	SIP	13	Staff Transfer	06
7080	Treatment Suited to Condition	Case Management	10	Training	07
7080	Treatment Suited to Condition	Case Management	10	Training	07
7080	Treatment Suited to Condition	Day Program DD	06	Training	07







<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Residential MI	02	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	SIP	13	Training	07
7080	Treatment Suited to Condition	Workshop (Prevocational)	07	Training	07
7080	Treatment Suited to Condition	Workshop (Prevocational)	07	Training	07
7080	Treatment Suited to Condition	Case Management	10	Termination	08
7080	Treatment Suited to Condition	Case Management	10	Termination	08
7080	Treatment Suited to Condition	Day Program DD	06	Termination	08
7080	Treatment Suited to Condition	Other	14	Termination	08
7080	Treatment Suited to Condition	Other	14	Termination	08
7080	Treatment Suited to Condition	Other	14	Termination	08
7080	Treatment Suited to Condition	Other	14	Termination	08
7080	Treatment Suited to Condition	Other	14	Termination	08
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Termination	08
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Termination	08
7080	Treatment Suited to Condition	Residential DD	03	Termination	08
7080	Treatment Suited to Condition	Residential DD	03	Termination	08
7080	Treatment Suited to Condition	Residential DD	03	Termination	08
7080	Treatment Suited to Condition	Residential DD	03	Termination	08
7080	Treatment Suited to Condition	Residential DD	03	Termination	08
7080	Treatment Suited to Condition	Residential DD	03	Termination	08
7080	Treatment Suited to Condition	Residential DD	03	Termination	08
7080	Treatment Suited to Condition	Residential DD	03	Termination	08
7080	Treatment Suited to Condition	Residential DD	03	Termination	08







<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	SIP	13	Policy Revision /Development	10
7080	Treatment Suited to Condition	SIP	13	Policy Revision /Development	10
7080	Treatment Suited to Condition	Workshop (Prevocational)	07	Policy Revision /Development	10
7080	Treatment Suited to Condition	Workshop (Prevocational)	07	Policy Revision /Development	10
7080	Treatment Suited to Condition	Case Management	10	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	Residential DD	03	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	Residential DD	03	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	Residential DD	03	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	Residential DD	03	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	Residential DD	03	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	Residential DD	03	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	Residential MI	02	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	Workshop (Prevocational)	07	Environmental Repair/Enhancement	11
7080	Treatment Suited to Condition	ACT	09	Plan of Service Revision	12
7080	Treatment Suited to Condition	Case Management	10	Plan of Service Revision	12
7080	Treatment Suited to Condition	Case Management	10	Plan of Service Revision	12
7080	Treatment Suited to Condition	Case Management	10	Plan of Service Revision	12
7080	Treatment Suited to Condition	Case Management	10	Plan of Service Revision	12
7080	Treatment Suited to Condition	Case Management	10	Plan of Service Revision	12
7080	Treatment Suited to Condition	Other	14	Plan of Service Revision	12
7080	Treatment Suited to Condition	Other	14	Plan of Service Revision	12
7080	Treatment Suited to Condition	Other	14	Plan of Service Revision	12
7080	Treatment Suited to Condition	Outpatient	01	Plan of Service Revision	12
7080	Treatment Suited to Condition	Outpatient	01	Plan of Service Revision	12
7080	Treatment Suited to Condition	Psychosocial Rehabilitation	11	Plan of Service Revision	12
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Plan of Service Revision	12
7080	Treatment Suited to Condition	Residential DD	03	Plan of Service Revision	12
7080	Treatment Suited to Condition	Residential DD	03	Plan of Service Revision	12
7080	Treatment Suited to Condition	Residential DD	03	Plan of Service Revision	12
7080	Treatment Suited to Condition	Residential DD	03	Plan of Service Revision	12
7080	Treatment Suited to Condition	Residential DD	03	Plan of Service Revision	12
7080	Treatment Suited to Condition	Residential DD	03	Plan of Service Revision	12

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Residential MI	02	Plan of Service Revision	12
7080	Treatment Suited to Condition	SIP	13	Plan of Service Revision	12
7080	Treatment Suited to Condition	SIP	13	Plan of Service Revision	12
7080	Treatment Suited to Condition	SIP	13	Plan of Service Revision	12
7080	Treatment Suited to Condition	Workshop (Prevocational)	07	Plan of Service Revision	12
7080	Treatment Suited to Condition	Case Management	10	Recipient Transfer to Another Provider/Site	13
7080	Treatment Suited to Condition	Other	14	Recipient Transfer to Another Provider/Site	13
7080	Treatment Suited to Condition	Outpatient	01	Recipient Transfer to Another Provider/Site	13
7080	Treatment Suited to Condition	Outpatient	01	Recipient Transfer to Another Provider/Site	13
7080	Treatment Suited to Condition	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7080	Treatment Suited to Condition	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7080	Treatment Suited to Condition	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7080	Treatment Suited to Condition	ACT	09	Other	14
7080	Treatment Suited to Condition	ACT	09	Other	14
7080	Treatment Suited to Condition	ACT	09	Other	14
7080	Treatment Suited to Condition	Case Management	10	Other	14
7080	Treatment Suited to Condition	Case Management	10	Other	14
7080	Treatment Suited to Condition	Case Management	10	Other	14
7080	Treatment Suited to Condition	Case Management	10	Other	14
7080	Treatment Suited to Condition	Case Management	10	Other	14
7080	Treatment Suited to Condition	Case Management	10	Other	14
7080	Treatment Suited to Condition	Day Program DD	06	Other	14
7080	Treatment Suited to Condition	Day Program DD	06	Other	14
7080	Treatment Suited to Condition	Day Program MI	05	Other	14
7080	Treatment Suited to Condition	Day Program MI	05	Other	14
7080	Treatment Suited to Condition	Other	14	Other	14
7080	Treatment Suited to Condition	Other	14	Other	14
7080	Treatment Suited to Condition	Other	14	Other	14
7080	Treatment Suited to Condition	Outpatient	01	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential DD	03	Other	14
7080	Treatment Suited to Condition	Residential MI	02	Other	14
7080	Treatment Suited to Condition	Residential MI	02	Other	14
7080	Treatment Suited to Condition	Residential MI	02	Other	14
7080	Treatment Suited to Condition	Residential MI	02	Other	14
7080	Treatment Suited to Condition	Residential MI	02	Other	14
7080	Treatment Suited to Condition	Residential MI	02	Other	14
7080	Treatment Suited to Condition	Residential MI	02	Other	14
7080	Treatment Suited to Condition	Residential MI	02	Other	14
7080	Treatment Suited to Condition	SIP	13	Other	14
7080	Treatment Suited to Condition	SIP	13	Other	14
7080	Treatment Suited to Condition	ACT	09	PENDING	
7080	Treatment Suited to Condition	Outpatient	01	PENDING	
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	PENDING	
7080	Treatment Suited to Condition	Outpatient	01	Employment ended during invest. w/o disciplinary	*08
7080	Treatment Suited to Condition	SIP	13	Employee Resignation	*08
7080	Treatment Suited to Condition	SIP	13	Employee Resignation	*08
7080	Treatment Suited to Condition	Residential DD	03	verbal counseling, written counseling.	01, 02
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling, Written Counseling	01, 02
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling, Written Counseling, Training	01, 02, 07
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling, Written Counseling, Training	01, 02, 07
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling, Written Counseling, Training	01, 02, 07
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling, Written Counseling, Training	01, 02, 07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling, Written Counseling, Training	01, 02, 07
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling, Written Counseling, Training	01, 02, 07
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling, Written Counseling, Training	01, 02, 07
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling, Written Counseling, Training	01, 02, 07
7080	Treatment Suited to Condition	Residential MI	02	Verbal Counseling, Written Counseling, Training	01, 02, 07
7080	Treatment Suited to Condition	Day Program DD	06	Staff trained, trainers received verbal counseling and written reprimand.	01, 03, 07
7080	Treatment Suited to Condition	Day Program DD	06	Verbal Counseling, Suspension, Other	01, 04, 14
7080	Treatment Suited to Condition	Other	14	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling, Training	01, 07
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling, Training, Environmental Enhancement, Other	01, 07, 11, 14
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling, Training, Other	01, 07, 14
7080	Treatment Suited to Condition	Outpatient	01	Verbal Counseling, Termination, Policy Revision/Development	01, 08, 10
7080	Treatment Suited to Condition	Case Management	10	Verbal Counseling, Policy Revision /Development	01, 10
7080	Treatment Suited to Condition	Residential DD	03	Verbal Counseling, Policy Revision /Development Training	01, 10, 07
7080	Treatment Suited to Condition	Case Management	10	Verbal Counseling, Other	01, 14
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Written Counseling x2, Suspension, Training	02, 04, 07
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Written Counseling, Training	02, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling, Training	02, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling, Training	02, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling, Training	02, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling, Training	02, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling, Training	02, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling, Training	02, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling, Training	02, 07
7080	Treatment Suited to Condition	Residential MI	02	Written Counseling, Training	02, 07
7080	Treatment Suited to Condition	SIP	13	Written Counseling, Training	02, 07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Written Counseling, Training, Written Reprimand	02, 07, 03
7080	Treatment Suited to Condition	SIP	13	Written Counseling, Training, Policy Revision/Development	02, 07, 10
7080	Treatment Suited to Condition	ACT	09	Written Counseling, Training, Plan of Service Revision	02, 07, 12
7080	Treatment Suited to Condition	Outpatient	01	Written Counseling, Training, Other	02, 07, 14
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling, Training, Other	02, 07, 14
7080	Treatment Suited to Condition	Residential DD	03	Written Counseling, Policy Revision /Development	02, 10
7080	Treatment Suited to Condition	Residential MI	02	Written Counseling x 2, Policy Revision /Development, Environmental Repair /Enhancement	02, 10, 11
7080	Treatment Suited to Condition	SIP	13	Written Counseling, Policy Revision /Development, Environmental Repair /Enhancement	02, 10, 11
7080	Treatment Suited to Condition	Outpatient	01	Written Counseling, Other	02, 14
7080	Treatment Suited to Condition	Outpatient	01	Written Counseling, Other	02, 14
7080	Treatment Suited to Condition	Other	14	Written Reprimand, Suspension	03, 04
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Suspension	03, 04
7080	Treatment Suited to Condition	Residential MI	02	Written Reprimand, Suspension	03, 04
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7080	Treatment Suited to Condition	Case Management	10	Written Reprimand; Suspension; Training; Recipient Transfer; Other	03, 04, 07, 13, 14
7080	Treatment Suited to Condition	Residential MI	02	Written Reprimand, Suspension, Termination	03, 04, 08
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Demotion, Training	03, 05, 07
7080	Treatment Suited to Condition	SIP	13	Written Reprimand, Staff Transfer	03, 06
7080	Treatment Suited to Condition	Other	14	Written Reprimand, Staff Transfer, Training, Other	03, 06, 07, 14
7080	Treatment Suited to Condition	Other	14	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Other	14	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand x 2, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand x 2, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential MI	02	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	SIP	13	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	SIP	13	Written Reprimand, Training	03, 07
7080	Treatment Suited to Condition	Residential DD	03	Written Reprimand, Training, Termination	03, 07, 08
7080	Treatment Suited to Condition	ACT	09	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7080	Treatment Suited to Condition	Other	14	Written Reprimand, Policy Revision /Development	03, 10
7080	Treatment Suited to Condition	Outpatient	01	Written Reprimand, Other	03, 14
7080	Treatment Suited to Condition	Residential DD	03	Suspension, Staff Transfer, Termination	04, 06, 08
7080	Treatment Suited to Condition	Other	14	Suspension, Training	04, 07
7080	Treatment Suited to Condition	Other	14	Suspension, Training	04, 07
7080	Treatment Suited to Condition	Residential MI Residential DD	02 03	Suspension, Training	04, 07
7080	Treatment Suited to Condition	Residential DD	03	Suspension, Training	04, 07
7080	Treatment Suited to Condition	Residential DD	03	Suspension, Training	04, 07
7080	Treatment Suited to Condition	Residential DD	03	Suspension, Training	04, 07
7080	Treatment Suited to Condition	Residential DD	03	Suspension, Training	04, 07
7080	Treatment Suited to Condition	Residential DD	03	Suspension, Training	04, 07
7080	Treatment Suited to Condition	Residential MI	02	Suspension, Training, Transferred	04, 07, 06
7080	Treatment Suited to Condition	Residential DD	03	Suspension, Termination	04, 08
7080	Treatment Suited to Condition	Residential DD	03	Demotion, Plan of Service Revision	05, 12
7080	Treatment Suited to Condition	Residential MI	02	Staff Transfer, Training	06, 07
7080	Treatment Suited to Condition	SIP	13	Staff Transfer, Policy Revision /Development, Recipient Transfer to Another Provider/Site	06, 10, 13
7080	Treatment Suited to Condition	Residential MI	02	Training, Termination	07, 08
7080	Treatment Suited to Condition	Residential MI	02	Training, Termination	07, 08

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7080	Treatment Suited to Condition	Residential MI	02	Training, Contract Action	07, 09
7080	Treatment Suited to Condition	ACT	09	Training, Policy Revision/Development	07, 10
7080	Treatment Suited to Condition	Case Management	10	Training, Policy Revision/Development	07, 10
7080	Treatment Suited to Condition	Other	14	Training, Policy Revision /Development	07, 10
7080	Treatment Suited to Condition	Other	14	Training, Policy Revision /Development	07, 10
7080	Treatment Suited to Condition	Residential DD	03	Training, Policy Revision /Development	07, 10
7080	Treatment Suited to Condition	Residential DD	03	Training, Policy Revision/Development	07, 10
7080	Treatment Suited to Condition	Residential DD	03	Training, Policy Revision/Development	07, 10
7080	Treatment Suited to Condition	Residential DD	03	Training, Policy Revision/Development	07, 10
7080	Treatment Suited to Condition	Residential MI	02	Training, Policy Revision/Development	07, 10
7080	Treatment Suited to Condition	Residential MI	02	Training, Policy Revision/Development	07, 10
7080	Treatment Suited to Condition	Supported Employment	08	Training, Policy Revision/Development	07, 10
7080	Treatment Suited to Condition	ACT	09	Training, Policy Revision /Development, Plan of Service Revision	07, 10, 12
7080	Treatment Suited to Condition	Outpatient	01	Training, Environment Repair/Enhancement	07, 11
7080	Treatment Suited to Condition	Residential MI	02	Training, Environment Repair/Enhancement	07, 11
7080	Treatment Suited to Condition	Residential DD	03	Training, Plan of Service Revision	07, 12
7080	Treatment Suited to Condition	Residential DD	03	Training, Plan of Service Revision	07, 12
7080	Treatment Suited to Condition	ACT	09	Training, Recipient Transfer to Another Provider/Site, Other	07, 13, 14
7080	Treatment Suited to Condition	Case Management	10	Training, Other	07, 14
7080	Treatment Suited to Condition	Residential DD	03	Training, Other	07, 14
7080	Treatment Suited to Condition	Residential DD	03	Training, Other	07, 14
7080	Treatment Suited to Condition	Other	14	Employee Resignation	08*
7080	Treatment Suited to Condition	Case Management	10	Termination, Other	08, 14
7080	Treatment Suited to Condition	Residential MI	02	Policy Revision/Development, Environmental Repair/Enhancement	10, 11
7080	Treatment Suited to Condition	Workshop (Prevocational)	07	Policy Revision/Development, Plan of Service Revision	10, 12
7080	Treatment Suited to Condition	Residential MI	02	Policy Revision/Development, Plan of Service Revision x2	10, 12
7080	Treatment Suited to Condition	Day Program DD	06	Policy Revision /Development, Other	10, 14
7049	Treatment by spiritual means	Residential MI	02	Verbal Counseling	01

7100	Physical and Mental Exams	Supported Employment	08	Other	14
7130	Choice of Mental Health Professional	Case Management	10	Staff Transfer	06
7130	Choice of Mental Health Professional	Outpatient	01	Recipient Transfer to Another Provider/Site	13
7130	Choice of Mental Health Professional	Outpatient	01	Verbal Counseling, Recipient Transfer to Another Provider/Site	01, 13
7130	Choice of Mental Health Professional	Outpatient	01	Training, Policy Revision/Development, Recipient Transfer to Another Provider/Site	07, 10, 13
7130	Choice of Mental Health Professional	Other	14	Training, Policy Revision /Development, Other	07, 10, 14
7130	Choice of Mental Health Professional	Other	14	Training, Policy Revision /Development, Other	07, 10, 14
7130	Choice of Mental Health Professional	Other	14	Training, Policy Revision /Development, Other	07, 10, 14
7130	Choice of Mental Health Professional	Other	14	Training, Policy Revision /Development, Other	07, 10, 14
7130	Choice of Mental Health Professional	Other	14	Training, Policy Revision /Development, Other	07, 10, 14
7130	Choice of Mental Health Professional	Other	14	Training, Policy Revision /Development, Other	07, 10, 14
7140	Notice of Clinical Progress	Case Management	10	Written Counseling	02
7140	Notice of Clinical Progress	Case Management	10	Training, Other	07, 14
7150	Services of Mental Health Professional	Case Management	10	Policy Revision /Development	10
7150	Services of Mental Health Professional	Outpatient	01	Training, Other	07, 14
7003	Informed Consent	Workshop (Prevocational)	07	Written Reprimand	03
7003	Informed Consent	Other	14	Training	07
7003	Informed Consent	Other	14	Training	07
7003	Informed Consent	Psychosocial Rehabilitation	11	Training	07
7003	Informed Consent	Residential MI	02	Training	07
7003	Informed Consent	Outpatient	01	Policy Revision /Development	10
7003	Informed Consent	Other	14	Other	14
7003	Informed Consent	Other	14	Other	14
7003	Informed Consent	Other	14	Other	14
7003	Informed Consent	Case Management	10	Plan of Service Revision Policy Revision /Development	10, 12
7003	Informed Consent	Residential MI	02	Policy Revision /Development, Other	10, 14
7003	Informed Consent	Outpatient	01	PENDING	
7180	Psychotropic Drugs	Case Management	10	Verbal Counseling	01
7180	Psychotropic Drugs	Residential DD	03	Verbal Counseling	01
7180	Psychotropic Drugs	Residential MI	02	Verbal Counseling	01
7180	Psychotropic Drugs	Residential MI	02	Written Counseling	02
7180	Psychotropic Drugs	Residential DD	03	Training	07
7180	Psychotropic Drugs	Residential MI	02	Training	07
7180	Psychotropic Drugs	Residential MI	02	Training	07
7180	Psychotropic Drugs	Residential MI	02	Policy Revision /Development	10

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7180	Psychotropic Drugs	Outpatient	01	Verbal Counseling, Training	01, 07
7190	Notice of Medication Side Effects	Residential MI	02	Training	07
7190	Notice of Medication Side Effects	Outpatient	01	Policy Revision /Development	10
7190	Notice of Medication Side Effects	Outpatient	01	PENDING	
7121	Person-Centered Process	Case Management	10	Verbal Counseling	01
7121	Person-Centered Process	Outpatient	01	Verbal Counseling	01
7121	Person-Centered Process	Residential MI	02	Verbal Counseling	01
7121	Person-Centered Process	Case Management	10	Written Reprimand	03
7121	Person-Centered Process	Other	14	Suspension	04
7121	Person-Centered Process	Case Management	10	Staff Transfer	06
7121	Person-Centered Process	Residential MI Residential DD	02 03	Training	07
7121	Person-Centered Process	Residential DD	03	Training	07
7121	Person-Centered Process	Day Program MI	05	Contract Action	09
7121	Person-Centered Process	Day Program MI	05	Contract Action	09
7121	Person-Centered Process	ACT	09	Policy Revision /Development	10
7121	Person-Centered Process	Residential MI	02	Policy Revision /Development	10
7121	Person-Centered Process	Supported Employment	08	Policy Revision /Development	10
7121	Person-Centered Process	ACT	09	Plan of Service Revision	12
7121	Person-Centered Process	ACT	09	Plan of Service Revision	12
7121	Person-Centered Process	Case Management	10	Plan of Service Revision	12
7121	Person-Centered Process	Outpatient	01	Plan of Service Revision	12
7121	Person-Centered Process	Outpatient	01	Plan of Service Revision	12
7121	Person-Centered Process	Residential DD	03	Plan of Service Revision	12
7121	Person-Centered Process	Residential MI	02	Plan of Service Revision	12
7121	Person-Centered Process	SIP	13	Plan of Service Revision	12
7121	Person-Centered Process	SIP	13	Plan of Service Revision	12
7121	Person-Centered Process	SIP	13	Plan of Service Revision	12
7121	Person-Centered Process	SIP	13	Plan of Service Revision	12
7121	Person-Centered Process	Case Management	10	Recipient Transfer to Another Provider/Site	13
7121	Person-Centered Process	Residential DD	03	Other	14
7121	Person-Centered Process	Residential MI	02	Other	14
7121	Person-Centered Process	Outpatient	01	Written Counseling, Other	02, 14
7121	Person-Centered Process	Outpatient	01	Written Counseling, Other	02, 14
7121	Person-Centered Process	Outpatient	01	Written Reprimand x2, Demotion, Training, Employee Resignation	03, 05, 07, *08
7121	Person-Centered Process	Day Program DD	06	Training, Policy Revision /Development	07, 10
7121	Person-Centered Process	Other	14	Training, Plan of Service Revision	07, 12
7121	Person-Centered Process	Case Management	10	Training, Other	07, 14
7121	Person-Centered Process	Outpatient	01	Plan of Service Revision, Other	12, 14

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7121	Person-Centered Process	Residential DD	03	Recipient Transfer to Another Provider/Site, Other	13, 14
7121	Person-Centered Process	Residential DD	03	Recipient Transfer to Another Provider/Site, Other	13, 14
7121	Person-Centered Process	ACT	09	PENDING	
7122	PCP - Timely Development	Case Management	10	Verbal Counseling	01
7122	PCP - Timely Development	Outpatient	01	Policy Revision /Development	10
7122	PCP - Timely Development	Residential MI	02	Policy Revision /Development	10
7122	PCP - Timely Development	Residential MI	02	Policy Revision /Development	10
7122	PCP - Timely Development	Case Management	10	Plan of Service Revision	12
7122	PCP - Timely Development	Case Management	10	Plan of Service Revision	12
7122	PCP - Timely Development	Residential DD	03	Plan of Service Revision	12
7122	PCP - Timely Development	Outpatient	01	Other	14
7122	PCP - Timely Development	Outpatient	01	Written Counseling, Other	02, 14
7122	PCP - Timely Development	Outpatient	01	Written Counseling, Other	02, 14
7122	PCP - Timely Development	Case Management	10	Written Reprimand, Plan of Service Revision	03, 12
7122	PCP - Timely Development	Case Management	10	Plan of Service Revision Policy Revision /Development	10, 12
7122	PCP - Timely Development	Case Management	10	Policy Revision/Development, Plan of Service Revision	10, 12
7123	Request for Review	Case Management	10	Written Counseling	02
7123	Request for Review	Case Management	10	Written Counseling	02
7123	Request for Review	Case Management	10	Written Counseling	02
7123	Request for Review	Other	14	Policy Revision /Development	10
7125	Assessment of Needs	Outpatient	01	Verbal Counseling	01
7125	Assessment of Needs	Case Management	10	Training	07
7125	Assessment of Needs	Case Management	10	Other	14
7125	Assessment of Needs	Case Management	10	Verbal Counseling, Plan of Service Revision	01, 12
7125	Assessment of Needs	Outpatient	01	Written Counseling, Other	02, 14
7125	Assessment of Needs	Outpatient	01	Written Counseling, Other	02, 14
7241	Prior Consent	Residential DD	03	Training	07
7241	Prior Consent	Residential DD	03	Training	07
7241	Prior Consent	Residential MI	02	Policy Revision /Development	10