

Appendix B

**All LPH/U Data**

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Substantiated
7221	Abuse Class I	12	12		1
7222	Abuse Class II	98	98		11
7223	Abuse Class III	71	71		14
7224	Sexual Abuse	22	22		1

2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Substantiated
7225	Neglect Class I	16	16		4
7226	Neglect Class II	30	30		14
7227	Neglect Class III	69	69		37

3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Substantiated
7760	Access to Rights System	19	4	15	5
7545	Retaliation/Harassment	2	2	0	0
7060	Notice/Explanation of Rights	12	2	10	0
7780	Complaint Investigation Process	1	0	1	0
7840	Appeal Process	0	0	0	0
7880	Mediation	0	0	0	0
7520	Failure to Report	3	2	1	3

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Substantiated
7050	Second Opinion - Denial of Services	3	1	2	0
4090	Second Opinion - Denial of Hospitalization	6	0	6	0
4980	Objection to Hospitalization (minor)	2	0	2	0
4190	Termination of Voluntary Hospitalization (adult)	48	5	43	0
4630	Independent Clinical Examination	1	1	0	0
4510	Court Hearing/Process	102	10	92	6

5. Civil Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc.	27	6	21	4
7044	Religious Practice	11	0	11	3
7045	Voting	3	0	3	0
7047	Presumption of Competency	3	1	2	1
7048	Marriage/Divorce	0	0	0	0

## 6. Family Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7111	Dignity & Respect	32	12	20	7
7112	Receipt of General Education Information	2	1	1	1
7113	Opportunity to provide information	4	2	2	1

## 7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Substantiated
7261	Visitation	16	0	16	5
7262	Contact with Attorneys or others regarding legal matters	6	0	6	1
7263	Access to telephone, mail	60	8	52	1
7264	Funds for postage, stationery, telephone usage	11	1	10	0
7265	Written and posted limitations, if established	2	0	2	1
7266	Uncensored Mail	3	0	3	2
7267	Access to entertainment materials, information, news	21	0	21	6

## 8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Substantiated
7481	Disclosure of Confidential Information	108	45	63	37
7485	Withholding of Information (includes Recipient access to records)	27	2	25	3
7486	Correction of Record	14	2	12	0
7487	Access by P & A to records	2	0	2	0
7501	Privileged Communication	2	1	1	1

## 9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Substantiated
7081	Safety	248	38	210	98
7082	Sanitary	80	12	68	32
7083	Humane	80	4	76	24
1708	Dignity & Respect	537	99	438	90
7085	Nutrition	60	7	53	10
7086	Least Restrictive Setting	13	2	11	0

## 10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Substantiated
7441	Restrictions/Limitations	52	19	33	5
7400	Restraint	17	8	9	3
7420	Seclusion	13	4	9	1

## 11. Financial Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7301	Safeguarding Money	3	1	2	1
7302	Facility Account	0	0	0	0
7303	Easy Access to Money in Account	1	0	1	0
7304	Ability to Spend or Use as Desired	0	0	0	0
7305	Delivery of Money upon Release	0	0	0	0
7360	Labor & Compensation	0	0	0	0

## 12. Personal Property

Code	Category	Received	Investigation	Intervention	Substantiated
7281	Possession and Use	84	5	79	15
7282	Storage Space	0	0	0	0
7283	Inspection at Reasonable Times	2	0	2	0
7284	Search/Seizure	11	1	10	6
7285	Exclusions	2	0	2	0
7286	Limitations	5	3	2	3
7287	Receipts to Recipient and to Designated Individual	2	1	1	1
7288	Waiver	0	0	0	0
7289	Protection	167	29	138	71

## 13. Suitable Services

Code	Category	Received	Investigation	Intervention	Substantiated
7080	Treatment suited to condition	651	88	563	55
7049	Treatment by spiritual means	3	2	1	1
7100	Physical and mental exams	29	1	28	2
7130	Choice of physician/mental health professional	54	3	51	3
7140	Notice of clinical status/progress	12	4	8	3
7150	Services of mental health professional	19	0	19	1
7003	Informed Consent	28	11	17	6
7170	Electro Convulsive Therapy (ECT)	5	2	3	0
7160	Surgery	0	0	0	0
7180	Psychotropic Drugs	66	7	59	9
7190	Notice of medication side effects	9	4	5	1
7029	Information on Family Planning	0	0	0	0

## 14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Substantiated
7121	Person-Centered Process	18	6	12	6
7122	Timely development	5	2	3	1
7123	Requests for Review	2	0	2	1
7124	Participation by Individual(s) of choice	3	0	3	0
7125	Assessment of Needs	10	0	10	2



Appendix C

**All CMHSP Data**

1. Freedom from Abuse

<b>Code</b>	<b>Category</b>	<b>Received</b>	<b>Investigation</b>	<b>Intervention</b>	<b>Substantiated</b>
7221	Abuse Class I	32	32		5
7222	Abuse Class II	838	838		184
7223	Abuse Class III	607	607		188
7224	Sexual Abuse	83	83		19

2. Freedom from Neglect

<b>Code</b>	<b>Category</b>	<b>Received</b>	<b>Investigation</b>	<b>Intervention</b>	<b>Substantiated</b>
7225	Neglect Class I	74	74		17
7226	Neglect Class II	206	206		98
7227	Neglect Class III	1076	1076		638

3. Rights Protection System

<b>Code</b>	<b>Category</b>	<b>Received</b>	<b>Investigation</b>	<b>Intervention</b>	<b>Substantiated</b>
7760	Access to Rights System	22	15	7	5
7545	Retaliation/Harassment	53	52	1	9
7060	Notice/Explanation of Rights	4	4	0	2
7780	Complaint Investigation Process	8	7	1	6
7840	Appeal Process	2	2	0	0
7880	Mediation	0	0	0	0
7520	Failure to Report	157	144	13	138

4. Admission/Discharge/Second Opinion

<b>Code</b>	<b>Category</b>	<b>Received</b>	<b>Investigation</b>	<b>Intervention</b>	<b>Substantiated</b>
7050	Second Opinion - Denial of Services	15	10	5	4
4090	Second Opinion - Denial of Hospitalization	6	4	2	2
4980	Objection to Hospitalization (minor)	0	0	0	0
4190	Termination of Voluntary Hospitalization (adult)	0	0	0	0
4630	Independent Clinical Examination	0	0	0	0
4510	Court Hearing/Process	2	0	2	1

5. Civil Rights

<b>Code</b>	<b>Category</b>	<b>Received</b>	<b>Investigation</b>	<b>Intervention</b>	<b>Substantiated</b>
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc.	18	15	3	9
7044	Religious Practice	11	6	5	2
7045	Voting	1	0	1	0
7047	Presumption of Competency	10	8	2	0
7048	Marriage/Divorce	1	0	1	0

## 6. Family Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7111	Dignity & Respect	88	64	24	24
7112	Receipt of General Education Information	0	0	0	0
7113	Opportunity to provide information	3	3	0	0

## 7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Substantiated
7261	Visitation	30	14	16	4
7262	Contact with Attorneys or others regarding legal matters	2	1	1	0
7263	Access to telephone, mail	65	34	31	9
7264	Funds for postage, stationery, telephone usage	2	0	2	0
7265	Written and posted limitations, if established	0	0	0	0
7266	Uncensored Mail	23	13	10	5
7267	Access to entertainment materials, information, news	3	1	2	2

## 8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Substantiated
7481	Disclosure of Confidential Information	326	193	133	165
7485	Withholding of Information (includes Recipient access to records)	14	11	3	2
7486	Correction of Record	3	2	1	0
7487	Access by P & A to records	0	0	0	0
7501	Privileged Communication	3	2	1	1

## 9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Substantiated
7081	Safety	457	309	148	176
7082	Sanitary	95	59	36	37
7083	Humane	118	78	40	59
1708	Dignity & Respect	1203	896	307	389
7085	Nutrition	54	30	24	13
7086	Least Restrictive Setting	29	15	14	4

## 10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Substantiated
7441	Restrictions/Limitations	64	41	23	23
7400	Restraint	10	10	0	7
7420	Seclusion	31	21	10	10

## 11. Financial Rights

Code	Category	Received	Investigation	Intervention	Substantiated
7301	Safeguarding Money	69	0	69	38
7302	Facility Account	3	1	2	0
7303	Easy Access to Money in Account	12	4	8	3
7304	Ability to Spend or Use as Desired	11	5	6	3
7305	Delivery of Money upon Release	10	4	6	3
7360	Labor & Compensation	6	4	2	2

## 12. Personal Property

Code	Category	Received	Investigation	Intervention	Substantiated
7281	Possession and Use	126	78	48	37
7282	Storage Space	0	0	0	0
7283	Inspection at Reasonable Times	0	0	0	0
7284	Search/Seizure	8	4	4	5
7285	Exclusions	0	0	0	0
7286	Limitations	3	1	2	3
7287	Receipts to Recipient and to Designated Individual	4	3	1	1
7288	Waiver	0	0	0	0
7289	Protection	46	19	27	9

## 13. Suitable Services

Code	Category	Received	Investigation	Intervention	Substantiated
7080	Treatment suited to condition	1760	1220	540	642
7049	Treatment by spiritual means	4	1	3	0
7100	Physical and mental exams	3	1	2	0
7130	Choice of physician/mental health professional	38	21	17	5
7140	Notice of clinical status/progress	4	4	0	1
7150	Services of mental health professional	7	3	4	1
7003	Informed Consent	20	17	3	12
7170	Electro Convulsive Therapy (ECT)	0	0	0	0
7160	Surgery	0	0	0	0
7180	Psychotropic Drugs	11	6	5	0
7190	Notice of medication side effects	5	3	2	0
7029	Information on Family Planning	0	0	0	0

## 14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Substantiated
7121	Person-Centered Process	65	49	16	28
7122	Timely development	14	9	5	9
7123	Requests for Review	2	2	0	1
7124	Participation by Individual(s) of choice	5	5	0	1
7125	Assessment of Needs	14	12	2	8

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

Code	Category	Received	Investigation	Intervention	Substantiated
7241	Prior Consent	9	6	3	1
7242	Identification	0	0	0	0
7243	Objection	0	0	0	0
7244	Release to others/return	1	1	0	0
7245	Storage/Destruction	0	0	0	0
7246	Treatment	0	0	0	0

16. Forensic Issues

Code	Category	Received	Investigation	Intervention	Substantiated
2020	Incompetent to Stand Trial (I.S.T.)	0	0	0	0
2050	Not Guilty by Reason of Insanity (N.G.R.I.)	0	0	0	0

**Totals**

8109

6463

1646

3070

17. No Right Involved

Code	Category	Received
0000	No Right Involved	849

18. Outside Provider Jurisdiction

Code	Category	Received
0001	Outside Provider Jurisdiction	764

**Total Interviewed/Intervened**

9722

## Appendix D - LPH/U Remediation of Substantiated Rights Violations (66-74)

(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 did not utilize the aforementioned action in 7 of the 78 substantiated cases of Abuse or Neglect.

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7221	Abuse Class I	Inpatient	04	Written Reprimand, Training	03, 07
7222	Abuse Class II	Inpatient	04	Verbal Counseling	01
7222	Abuse Class II	Inpatient	04	Written Reprimand	03
7222	Abuse Class II	Inpatient	04	Suspension	04
7222	Abuse Class II	Inpatient	04	Suspension	04
7222	Abuse Class II	Inpatient	04	Employment Termination	08
7222	Abuse Class II	Inpatient	04	Employment Termination	08
7222	Abuse Class II	Inpatient	04	Employment Termination	08
7222	Abuse Class II	Inpatient	04	Employment Termination	08
7222	Abuse Class II	Inpatient	04	Verbal Counseling, Staff Transfer	01, 06
7222	Abuse Class II	Inpatient	04	Verbal Counseling, Staff Transfer	01, 06
7222	Abuse Class II	Inpatient	04	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Inpatient	04	Written Reprimand, Training	03, 07
7222	Abuse Class II	Inpatient	04	Written Reprimand, Training	03, 07
7223	Abuse Class III	Inpatient	04	Verbal Counseling	01
7223	Abuse Class III	Inpatient	04	Verbal Counseling	01
7223	Abuse Class III	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>
7223	Abuse Class III	Inpatient	04	Written Counseling	02
7223	Abuse Class III	Inpatient	04	Written Counseling	02
7223	Abuse Class III	Inpatient	04	Staff Transfer	06
7223	Abuse Class III	Inpatient	04	Staff Transfer	06
7223	Abuse Class III	Inpatient	04	Staff Transfer	06
7223	Abuse Class III	Inpatient	04	Employment Termination	08
7223	Abuse Class III	Inpatient	04	Employment Termination	08
7223	Abuse Class III	Inpatient	04	Employment Termination	08
7223	Abuse Class III	Inpatient	04	Employment Termination	08
7225	Neglect Class I	Inpatient	04	Verbal Counseling, Training	01, 07
7225	Neglect Class I	Inpatient	04	Written Counseling, Training, Policy Revision/Development	02, 07, 10
7225	Neglect Class I	Inpatient	04	Written Reprimand, Training	03, 07
7225	Neglect Class I	Inpatient	04	Suspension, Employment Termination	04, 08
7226	Class II Neglect	Inpatient	04	Verbal Counseling	01
7226	Class II Neglect	Inpatient	04	Verbal Counseling	01
7226	Class II Neglect	Inpatient	04	Verbal Counseling	01
7226	Class II Neglect	Inpatient	04	Written Counseling	02
7226	Class II Neglect	Inpatient	04	Written Reprimand	03
7226	Class II Neglect	Inpatient	04	Written Reprimand	03
7226	Class II Neglect	Inpatient	04	Employment Termination	08
7226	Class II Neglect	Inpatient	04	Policy Revision/Development	10
7226	Class II Neglect	Inpatient	04	Verbal Counseling, Suspension, Training	01, 04, 07
7226	Class II Neglect	Inpatient	04	Verbal Counseling, Staff Transfer	01, 06
7226	Class II Neglect	Inpatient	04	Verbal Counseling, Training	01, 07
7226	Class II Neglect	Inpatient	04	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	Class II Neglect	Inpatient	04	Verbal Counseling, Other	01, 14
7226	Class II Neglect	Inpatient	04	Written Reprimand, Training	03, 07
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	Partial Hospitalization	12	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 Reprimand	03
7227	Neglect Class III	Inpatient	04	Written Reprimand	03
7227	Neglect Class III	Inpatient	04	Supension	04
7227	Neglect Class III	Inpatient	04	Supension	04
7227	Neglect Class III	Inpatient	04	Supension	04
7227	Neglect Class III	Inpatient	04	Employment Termination	08
7227	Neglect Class III	Inpatient	04	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Inpatient	04	Verbal Counseling, Staff Transfer	01, 06
7227	Neglect Class III	Inpatient	04	Verbal Counseling, Staff Transfer, Policy Revision/Development	01, 06, 10
7227	Neglect Class III	Inpatient	04	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Inpatient	04	Verbal counsel, training, policy revised	01, 07 10
7227	Neglect Class III	Inpatient	04	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7227	Neglect Class III	Inpatient	04	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10

<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	Inpatient	04	Verbal Counseling, Policy Revision/Development	01, 10
7227	Neglect Class III	Inpatient	04	Verbal Counseling, Policy Revision/Development, Other	01, 10, 14
7227	Neglect Class III	Inpatient	04	Written Reprimand, Staff Transfer, Training	03, 06, 07
7227	Neglect Class III	Inpatient	04	Written Reprimand, Training	03, 07
7227	Neglect Class III	Inpatient	04	Training, Policy Revision/Development	07, 10
7227	Neglect Class III	Inpatient	04	Training, Policy Revision/Development	07, 10
7227	Neglect Class III	Inpatient	04	Training, Policy Revision/Development	07, 10
7227	Neglect Class III	Inpatient	04	Training, Policy Revision/Development	07, 10
7227	Neglect Class III	Inpatient	04	Training, Policy Revision/Development	07, 10
7227	Neglect Class III	Inpatient	04	Training, Policy Revision/Development	07, 10
7227	Neglect Class III	Inpatient	04	Training, Policy Revision/Development	07, 10
7227	Neglect Class III	Inpatient	04	Training, Policy Revision/Development	07, 10
7227	Neglect Class III	Inpatient	04	Training, Environmental Repair/ Enhancement	07, 11
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	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>
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Verbal Counseling	01
1708	Dignity & Respect	Other	14	Verbal Counseling	01
1708	Dignity & Respect	Inpatient	04	Written Counseling	02
1708	Dignity & Respect	Inpatient	04	Written Counseling	02
1708	Dignity & Respect	Inpatient	04	Written Counseling	02
1708	Dignity & Respect	Inpatient	04	Written Reprimand	03
1708	Dignity & Respect	Inpatient	04	Written Reprimand	03

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
1708	Dignity & Respect	Inpatient	04	Written Reprimand	03
1708	Dignity & Respect	Inpatient	04	Staff Transfer	06
1708	Dignity & Respect	Inpatient	04	Training	07
1708	Dignity & Respect	Inpatient	04	Training	07
1708 74	Dignity & Respect	Other	14	Training	07
1708	Dignity & Respect	Inpatient	04	Policy Revision/Development	10
1708	Dignity & Respect	Inpatient	04	Environmental Repair/Enhancement	11
1708	Dignity & Respect	Inpatient	04	Other	14
1708	Dignity & Respect	Inpatient	04	Other	14
1708	Dignity & Respect	Inpatient	04	Other	14
1708	Dignity & Respect	Inpatient	04	Employee left the agency, but substantiated	*08
1708	Dignity & Respect	Inpatient	04	Employee left the agency, but substantiated	*08
1708	Dignity & Respect	Inpatient	04	Employee left the agency, but substantiated	*08
1708	Dignity & Respect	Inpatient	04	Employee left the agency, but substantiated	*08
1708	Dignity & Respect	Inpatient	04	Verbal Counseling, Written Counseling, Training, Policy Revision/Development	01, 02, 07, 10
1708	Dignity & Respect	Inpatient	04	Verbal Counseling, Written Counseling, Training, Policy Revision/Development	01, 02, 07, 10
1708	Dignity & Respect	Inpatient	04	Verbal Counseling, Suspension, Training	01, 04, 07
1708	Dignity & Respect	Inpatient	04	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Inpatient	04	Verbal Counseling, Training	01, 07
1708	Dignity & Respect	Inpatient	04	Cnslg, Trg., Employ. Term., Policy	01, 07, 08, 10
1708	Dignity & Respect	Inpatient	04	Verbal Counseling, Trg., Policy	01, 07, 10
1708	Dignity & Respect	Inpatient	04	Cnslg., Trg., Policy	01, 07, 10
1708	Dignity & Respect	Inpatient	04	Written Reprimand, Training	03, 07
1708	Dignity & Respect	Inpatient	04	Training, Employment Termination, Policy Revision /Development	07, 08, 10

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
1708	Dignity & Respect	Inpatient	04	Training, Employment Termination, Policy Revision /Development	07, 08, 10
1708	Dignity & Respect	Inpatient	04	Training, Policy Revision/ Development	07, 10
4510	Court Hearing/Process	Inpatient	04	Verbal Counseling	01
4510	Admission/Discharge Issues	Inpatient	04	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	Other	14
7003	Informed Consent	Inpatient	04	Verbal Counseling	01
7003	Informed Consent	Inpatient	04	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	Other	14
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Inpatient	04	Verbal Counseling	01
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Inpatient	04	Environmental Repair/Enhancement	11
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Inpatient	04	Other	14
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Inpatient	04	Other	14
7044	Religious Practice	Inpatient	04	Verbal Counseling	01
7044	Religious Practice	Inpatient	04	Training	07
7044	Religious Practice	Inpatient	04	Plan of Service Revision	12
7047	Presumption of Competency	Inpatient	04	Policy Revision/Development	10
7049	Treatment by Spiritual Means	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	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
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	Partial Hospitalization	12	Verbal Counseling	01
7080	Treatment Suited to Condition	Inpatient	04	Written Counseling	02
7080	Treatment Suited to Condition	Inpatient	04	Written Reprimand	03
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	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	Other	14	Training	07
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	Policy Revision/Development	10
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	Policy Revision/Development	10
7080	Treatment Suited to Condition	Inpatient	04	Environmental Repair/Enhancement	11
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	Other	14	Recipient Transfer to Another Provider/Site	13
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Other	14
7080	Treatment Suited to Condition	Inpatient	04	Employee left the agency, but substantiated	*08
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling Environmental Repair/Enhancement	01 11
7080	Treatment Suited to Condition	Inpatient	04	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>
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7080	Treatment Suited to Condition	Inpatient	04	Verbal Counseling, Training, Other	01, 07, 14
7080	Treatment Suited to Condition	Inpatient	04	Training, Policy Revision/Development	07, 10
7081	Treatment Environment/Safety	Inpatient	04	Verbal Counseling	01
7081	Treatment Environment/Safety	Inpatient	04	Verbal Counseling	01
7081	Treatment Environment/Safety	Inpatient	04	Verbal Counseling	01
7081	Treatment Environment/Safety	Partial Hospitalization	12	Written Reprimand	03
7081	Treatment Environment/Safety	Inpatient	04	Training	07
7081	Treatment Environment/Safety	Inpatient	04	Training	07
7081	Treatment Environment/Safety	Inpatient	04	Training	07
7081	Treatment Environment/Safety	Inpatient	04	Training	07
7081	Treatment Environment/Safety	Inpatient	04	Training	07
7081	Treatment Environment/Safety	Inpatient	04	Policy Revision/Development	10
7081	Treatment Environment/Safety	Inpatient	04	Policy Revision/Development	10
7081	Treatment Environment/Safety	Inpatient	04	Policy Revision/Development	10
7081	Treatment Environment/Safety	Inpatient	04	Environmental Repair/Enhancement	11
7081	Treatment Environment/Safety	Inpatient	04	Environmental Repair/Enhancement	11
7081	Treatment Environment/Safety	Inpatient	04	Environmental Repair/Enhancement	11
7081	Treatment Environment/Safety	Inpatient	04	Environmental Repair/Enhancement	11
7081	Treatment Environment/Safety	Inpatient	04	Plan of Service Revision	12
7081	Treatment Environment/Safety	Inpatient	04	Recipient Transfer to Another Provider/Site	13
7081	Treatment Environment/Safety	Inpatient	04	Other	14
7081	Treatment Environment/Safety	Inpatient	04	Other	14
7081	Treatment Environment/Safety	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>
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Inpatient	04	Training, Policy Revision/ Development	07, 10
7081	Treatment Environment/ Safety	Inpatient	04	Training, Environmental Repair/Enhancement	07, 11
7081	Treatment Environment/ Safety	Inpatient	04	Training, Plan of Service Revision	07, 12
7081	Treatment Environment/ Safety	Inpatient	04	Training, Plan of Service Revision	07, 12
7082	Treatment Environment/ Sanitary	Inpatient	04	Verbal Counseling	01
7082	Treatment Environment/ Sanitary	Inpatient	04	Policy Revision/Development	10
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Environmental Repair/Enhancement	11
7082	Treatment Environment/ Sanitary	Inpatient	04	Other	14
7082	Treatment Environment/ Sanitary	Inpatient	04	Other	14
7082	Treatment Environment/ Sanitary	Inpatient	04	Other	14
7082	Treatment Environment/ Sanitary	Inpatient	04	Verbal Counseling, Training	01, 07
7082	Treatment Environment/ Sanitary	Inpatient	04	Training, Environmental Repair/Enhancement	07, 11

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7083	Treatment Environment/ Humane	Inpatient	04	Policy Revision/Development	10
7083	Treatment Environment/ Humane	Inpatient	04	Policy Revision/Development	10
7083	Treatment Environment/ Humane	Inpatient	04	Policy Revision/Development	10
7083	Treatment Environment/ Humane	Inpatient	04	Policy Revision/Development	10
7083	Treatment Environment/ Humane	Inpatient	04	Policy Revision/Development	10
7083	Treatment Environment/ Humane	Inpatient	04	Policy Revision/Development	10
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Environmental Repair/Enhancement	11
7083	Treatment Environment/ Humane	Inpatient	04	Other	14
7083	Treatment Environment/ Humane	Inpatient	04	Other	14
7083	Treatment Environment/ Humane	Inpatient	04	Verbal Counseling, Written Counseling, Training	01, 02, 07
7085	Treatment Environment/ Nutrition	Inpatient	04	Verbal Counseling	01
7085	Treatment Environment/ Nutrition	Inpatient	04	Verbal Counseling	01
7085	Treatment Environment/ Nutrition	Inpatient	04	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>
7085	Treatment Environment/ Nutrition	Inpatient	04	Other	14
7085	Treatment Environment/ Nutrition	Inpatient	04	Other	14
7085	Treatment Environment/ Nutrition	Inpatient	04	Verbal Counseling, Training	01, 07
7085	Treatment Environment/ Nutrition	Inpatient	04	Verbal Counseling, Policy Revision/Development	01, 10
7085	Treatment Environment/ Nutrition	Inpatient	04	Verbal Counseling, Policy Revision/Development	01, 10
7085	Treatment Environment/ Nutrition	Inpatient	04	Verbal Counseling, Policy Revision/Development	01, 10
7085	Treatment Environment/ Nutrition	Inpatient	04	Verbal Counseling, Policy Revision/Development	01, 10
7100	Physical and mental exams	Inpatient	04	Verbal Counseling	01
7100	Physical and mental exams	Inpatient	04	Written Reprimand	03
7111	Family Dignity & Respect	Inpatient	04	Verbal Counseling	01
7111	Family Dignity & Respect	Other	14	Verbal Counseling	01
7111	Family Dignity & Respect	Inpatient	04	Verbal Counseling, Policy Revision/Development	01, 10
7111	Family Dignity & Respect	Inpatient	04	Training, Policy Revision/ Development	07, 10
7112	Family Receipt of General Education Information	Inpatient	04	Training	07
7113	Family Opportunity to Provide Information	Inpatient	04	Training	07
7121	Person-Centered Process	Inpatient	04	Written Counseling	02
7121	Person-Centered Process	Inpatient	04	Written Reprimand	03
7121	Person-Centered Process	Inpatient	04	Plan of Service Revision	12
7123	Requests for Treatment Plan Review	Inpatient	04	Training	07
7125	Assessment of Needs	Inpatient	04	Verbal Counseling	01
7125	Assessment of Needs	Inpatient	04	Verbal Counseling	01
7130	Choice of physician/mental health professional	Inpatient	04	Training	07
7130	Choice of physician/mental health professional	Inpatient	04	Other	14
7130	Choice of physician/mental health professional	Inpatient	04	Other	14
7130	Choice of physician/mental health professional	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>
7130	Choice of physician/mental health professional	Partial Hospitalization	12	Other	14
7140	Notice of clinical status/progress	Inpatient	04	Verbal Counseling	01
7140	Notice of clinical status/progress	Inpatient	04	Verbal Counseling	01
7140	Notice of clinical status/progress	Inpatient	04	Training	07
7150	Dr. did not see on 8/9/06	Inpatient	04	Verbal Counseling	01
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling	01
7180	Psychotropic meds	Inpatient	04	Verbal Counseling	01
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling	01
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling	01
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling	01
7180	Psychotropic Drugs	Inpatient	04	Verbal Counseling	01
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	Training, Other	07, 14
7243	Objection to Photograph	Inpatient	04	Training	07
7261	Visitation	Inpatient	04	Verbal Counseling	01
7261	Visitation	Inpatient	04	Verbal Counseling	01
7261	Visitation	Inpatient	04	Training	07
7261	Visitation	Inpatient	04	Training	07
7261	Visitation	Inpatient	04	Policy Revision/Development	10
7262	Contact with Attorneys or others regarding legal matters	Inpatient	04	Training	07
7263	Access to telephone, mail	Inpatient	04	Training	07
7265	Written and posted limitations, if established	Inpatient	04	Other	14
7266	Uncensored Mail	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>
7266	Uncensored Mail	Inpatient	04	Employment Termination	08
7267	Access to entertainment materials, information, news	Inpatient	04	Environmental Repair/Enhancement	11
7267	Access to entertainment materials, information, news	Inpatient	04	Other	14
7267	Access to entertainment materials, information, news	Inpatient	04	Other	14
7267	Access to entertainment materials, information, news	Inpatient	04	Other	14
7267	Access to entertainment materials, information, news	Inpatient	04	Other	14
7267	Access to entertainment materials, information, news	Inpatient	04	Other	14
7281	Personal Property-Possession and Use	Inpatient	04	Verbal Counseling	01
7281	Personal Property-Possession and Use	Inpatient	04	Training	07
7281	Personal Property-Possession and Use	Inpatient	04	Training	07
7281	Personal Property-Possession and Use	Inpatient	04	Training	07
7281	Personal Property-Possession and Use	Inpatient	04	Training	07
7281	Personal Property-Possession and Use	Inpatient	04	Policy Revision/Development	10
7281	Personal Property-Possession and Use	Inpatient	04	Policy Revision/Development	10
7281	Personal Property-Possession and Use	Inpatient	04	Other	14
7281	Personal Property-Possession and Use	Inpatient	04	Other	14
7281	Personal Property-Possession and Use	Inpatient	04	Other	14
7281	Personal Property-Possession and Use	Inpatient	04	Other	14
7281	Personal Property-Possession and Use	Inpatient	04	Other	14
7281	Personal Property-Possession and Use	Inpatient	04	Other	14
7281	Personal Property-Possession and Use	Inpatient	04	Other	14
7281	Personal Property-Possession and Use	Inpatient	04	Training, Policy Revision/Development	07, 10
7284	Personal Property-Search/Seizure	Inpatient	04	Verbal Counseling	01
7284	Personal Property-Search/Seizure	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>
7284	Personal Property-Search/Seizure	Inpatient	04	Verbal Counseling	01
7284	Personal Property-Search/Seizure	Outpatient	01	Training	07
7284	Personal Property-Search/Seizure	Inpatient	04	Training	07
7284	Personal Property-Search/Seizure	Inpatient	04	Employment Termination	08
7286	Personal Property-Limitations	Inpatient	04	Training	07
7286	Personal Property-Limitations	Inpatient	04	Training	07
7286	Personal Property-Limitations	Inpatient	04	Training	07
7287	Receipts to Recipient and to Designated Individual	Inpatient	04	Training	07
7289	Personal Property-Protection	Inpatient	04	Verbal Counseling	01
7289	Personal Property-Protection	Inpatient	04	Training	07
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Inpatient	04	Policy Revision/Development	10
7289	Personal Property-Protection	Outpatient	01	Other	14
7289	Personal Property-Protection	Outpatient	01	Other	14
7289	Personal Property-Protection	Inpatient	04	Other	14
7289	Personal Property-Protection	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	Personal Property-Protection	Inpatient	04	Training, Other	07, 14
7289	Personal Property-Protection	Inpatient	04	Training, Environmental Repair/Enhancement	10, 11
7301	Safeguarding Money	Inpatient	04	Policy Revision/Development	10
7400	Restraint	Inpatient	04	Verbal Counseling	01
7400	Restraint	Inpatient	04	Training	07
7400	Restraint	Inpatient	04	Written Counseling x 3, Suspension, Training, Other	02, 04, 07, 14
7420	Seclusion	Inpatient	04	Training	07
7441	Freedom of Movement - Restrictions/Limitations	Inpatient	04	Verbal Counseling	01
7441	Freedom of Movement - Restrictions/Limitations	Inpatient	04	Verbal Counseling	01
7441	Freedom of Movement - Restrictions/Limitations	Inpatient	04	Training	07
7441	Freedom of Movement - Restrictions/Limitations	Inpatient	04	Policy Revision/Development	10
7441	Freedom of Movement - Restrictions/Limitations	Inpatient	04	Verbal Counseling, Training	01, 07
7441	Freedom of Movement - Restrictions/Limitations	Inpatient	04	Written Counseling, Environmental Repair/Enhancement	02, 11
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	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 Counseling	02
7481	Disclosure of Confidential Information	Inpatient	04	Written Counseling	02

<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	Suspension	04
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	Inpatient	04	Training	07
7481	Disclosure of Confidential Information	Inpatient	04	Employment Termination	08
7481	Disclosure of Confidential Information	Inpatient	04	Employment Termination	08
7481	Disclosure of Confidential Information	Inpatient	04	Policy Revision/Development	10
7481	Disclosure of Confidential Information	Inpatient	04	Other	14
7481	Disclosure of Confidential Information	Inpatient	04	Other	14
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling, Employee left the agency, but substantiated	01, *08
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Outpatient	01	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7481	Disclosure of Confidential Information	Inpatient	04	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7481	Disclosure of Confidential Information	Inpatient	04	Disciplinary action and review of confidentiality with pt registrars	02, 07
7481	Disclosure of Confidential Information	Inpatient	04	Training, Other	07, 14
7485	Access to Record	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>
7485	Access to Record	Inpatient	04	Training	07
7485	Access to Record	Inpatient	04	Other	14
7520	Failure to Report	Other	14	Training	07
7760	Access to Rights System	Inpatient	04	Verbal Counseling	01
7760	Access to Rights System	Inpatient	04	Verbal Counseling	01
7760	Access to Rights System	Inpatient	04	Other	14
7760	Access to Rights System	Inpatient	04	Other	14
7760	Access to Rights System	Inpatient	04	Verbal Counseling, Training	01, 07

## Appendix E - CMHSP Remediation of Substantiated Rights Violations (75-171)

(includes complaints investigated and those addressed through other interventions)

The following is a summary of remedial action on substantiated complaints by category in CMHSPs. 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*) CMHSP Directors did not utilize the aforementioned action in 26 of 1154 substantiated cases of Abuse or Neglect.

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7221	Abuse Class I	Outpatient	01	Employment Termination	08
7221	Abuse Class I	Residential MI	02	Employment Termination	08
7221	Abuse Class I	Residential DD	03	Employment Termination	08
7221	Abuse Class I	Other	14	Employment Termination	08
7221	Abuse Class I	Residential DD	03	Employment Termination, Other	08, 14
7222	Abuse Class II	Residential MI	02	Verbal Counseling	01
7222	Abuse Class II	Workshop (Prevocational)	07	Verbal Counseling	01
7222	Abuse Class II	Other	14	Verbal Counseling	01
7222	Abuse Class II	Residential DD	03	Written Counseling	02
7222	Abuse Class II	Residential DD	03	Written Counseling	02
7222	Abuse Class II	Residential MI	02	Written Reprimand	03
7222	Abuse Class II	Residential MI	02	Written Reprimand	03
7222	Abuse Class II	Residential MI	02	Written Reprimand	03
7222	Abuse Class II	Residential MI	02	Written Reprimand	03
7222	Abuse Class II	Residential MI	02	Written Reprimand	03
7222	Abuse Class II	Residential DD	03	Written Reprimand	03
7222	Abuse Class II	Residential DD	03	Written Reprimand	03
7222	Abuse Class II	Residential DD	03	Written Reprimand	03
7222	Abuse Class II	Residential DD	03	Written Reprimand	03
7222	Abuse Class II	Residential DD	03	Written Reprimand	03
7222	Abuse Class II	Supported Employment	08	Written Reprimand	03







<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	SIP	13	Employment Termination	08
7222	Abuse Class II	SIP	13	Employment Termination	08
7222	Abuse Class II	Other	14	Employment Termination	08
7222	Abuse Class II	Other	14	Employment Termination	08
7222	Abuse Class II	Other	14	Employment Termination	08
7222	Abuse Class II	Residential MI	02	Contract Action	09
7222	Abuse Class II	Residential DD	03	Plan of Service Revision	12
7222	Abuse Class II	Residential MI	02	Other	14
7222	Abuse Class II	Residential DD	03	Other	14
7222	Abuse Class II	Day Program DD	06	Other	14
7222	Abuse Class II	Residential MI	02	Employee left the agency, but substantiated	*08
7222	Abuse Class II	Residential MI	02	Employee left the agency, but substantiated	*08
7222	Abuse Class II	Residential DD	03	Employee left the agency, but substantiated	*08
7222	Abuse Class II	Residential DD	03	Employee left the agency, but substantiated	*08
7222	Abuse Class II	Residential DD	03	Employee left the agency, but substantiated	*08
7222	Abuse Class II	Residential DD	03	Employee left the agency, but substantiated	*08
7222	Abuse Class II	Residential DD	03	Employee left the agency, but substantiated	*08
7222	Abuse Class II	Residential DD	03	Employee left the agency, but substantiated	*08
7222	Abuse Class II	SIP	13	Employee left the agency, but substantiated	*08
7222	Abuse Class II	Residential DD	03	Verbal Counseling; Written Reprimand	01, 03
7222	Abuse Class II	Residential MI	02	Verbal Counseling, Suspension	01, 04
7222	Abuse Class II	Residential MI	02	Verbal Counseling, Suspension	01, 04
7222	Abuse Class II	Residential DD	03	Verbal Counseling, Staff Transfer, Training	01, 06, 07
7222	Abuse Class II	Residential MI Residential DD	02 03	Verbal Counseling, Training	01, 07
7222	Abuse Class II	Day Program DD	06	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 DD	03	Verbal Counseling, Training, Other	01, 07, 14
7222	Abuse Class II	Residential DD	03	Written Counseling, Training	02, 07
7222	Abuse Class II	Residential DD	03	Written Reprimand, Suspension, Staff Transfer	03, 04, 06
7222	Abuse Class II	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7222	Abuse Class II	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07

<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	SIP	13	Written Reprimand, Staff Transfer	03, 06
7222	Abuse Class II	Workshop (Prevocational)	07	Written Reprimand, Staff Transfer, Training	03, 06, 07
7222	Abuse Class II	Residential DD	03	Written Reprimand, Staff Transfer, Training	03, 06, 07
7222	Abuse Class II	Residential DD	03	Written Reprimand, Staff Transfer, Training	03, 06, 07
7222	Abuse Class II	Residential MI	02	Written Reprimand x 2 Training x 2	03, 07
7222	Abuse Class II	Residential MI	02	Written Reprimand, Training	03, 07
7222	Abuse Class II	Residential MI	02	Written Reprimand, Training	03, 07
7222	Abuse Class II	Residential DD	03	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7222	Abuse Class II	Supported Employment	08	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7222	Abuse Class II	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7222	Abuse Class II	Day Program DD	06	Written Reprimand, Employment Termination	03, 08
7222	Abuse Class II	Other	14	Written Reprimand, Employment Termination	03, 08
7222	Abuse Class II	Residential MI	02	Verbal Counseling, Training	04, 06
7222	Abuse Class II	Day Program DD	06	Suspension, Training	04, 07
7222	Abuse Class II	Residential MI Residential DD	02 03	Suspension, Training	04, 07
7222	Abuse Class II	Other	14	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	04, 07
7222	Abuse Class II	Residential DD	03	Suspension, Training	04, 07
7222	Abuse Class II	Residential MI	02	Suspension, Training	04, 07
7222	Abuse Class II	Residential DD	03	Suspension, Training	04, 07
7222	Abuse Class II	Day Program DD	06	Suspension, Training	04, 07
7222	Abuse Class II	Residential DD	03	Suspension, Training, Contract Action	04, 07, 09
7222	Abuse Class II	Residential MI	02	Suspension, Training, Other	04, 07, 14
7222	Abuse Class II	Residential DD	03	Suspension, Employment Termination	04, 08
7222	Abuse Class II	Residential DD	03	Suspension, Employment Termination	04, 08
7222	Abuse Class II	Residential DD	03	Employee Suspension, Other	04, 14
7222	Abuse Class II	SIP	13	Suspension, Other	04, 14
7222	Abuse Class II	SIP	13	Training, Employment Termination	07, 08
7222	Abuse Class II	Residential MI Residential DD	02 03	Training, Employment Termination	07, 08
7222	Abuse Class II	Residential DD	03	Training, Employment Termination	07, 08

<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 DD	03	Training, Employment Termination	07, 08
7222	Abuse Class II	Residential MI	02	Training, Employment Termination	07, 08
7222	Abuse Class II	Residential DD	03	Training, Employment Termination	07, 08
7222	Abuse Class II	Other	14	Employment Termination, Policy Revision/Development	08, 10
7222	Abuse Class II	Residential DD	03	Employment Termination, Other	08, 14
7223	Abuse Class III	Residential MI	02	PENDING	00
7223	Abuse Class III	Residential MI	02	Verbal Counseling	01
7223	Abuse Class III	Residential MI	02	Verbal Counseling	01
7223	Abuse Class III	Residential DD	03	Verbal Counseling	01
7223	Abuse Class III	Residential DD	03	Verbal Counseling	01
7223	Abuse Class III	Residential DD	03	Verbal Counseling	01
7223	Abuse Class III	Day Program DD	06	Verbal Counseling	01
7223	Abuse Class III	Other	14	Verbal Counseling	01
7223	Abuse Class III	Residential MI	02	Written Counseling	02
7223	Abuse Class III	Residential MI	02	Written Reprimand	03
7223	Abuse Class III	Residential MI	02	Written Reprimand	03
7223	Abuse Class III	Residential MI	02	Written Reprimand	03
7223	Abuse Class III	Residential MI	02	Written Reprimand	03
7223	Abuse Class III	Residential MI	02	Written Reprimand	03
7223	Abuse Class III	Residential MI	02	Written Reprimand	03
7223	Abuse Class III	Residential MI	02	Written Reprimand	03
7223	Abuse Class III	Residential DD	03	Written Reprimand	03
7223	Abuse Class III	Residential DD	03	Written Reprimand	03
7223	Abuse Class III	Residential DD	03	Written Reprimand	03
7223	Abuse Class III	Residential DD	03	Written Reprimand	03
7223	Abuse Class III	Residential DD	03	Written Reprimand	03
7223	Abuse Class III	Residential DD	03	Written Reprimand	03
7223	Abuse Class III	Residential DD	03	Written Reprimand	03
7223	Abuse Class III	Residential DD	03	Written Reprimand	03
7223	Abuse Class III	Residential DD	03	Written Reprimand	03
7223	Abuse Class III	SIP	13	Written Reprimand	03
7223	Abuse Class III	Other	14	Written Reprimand	03





<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	Employment Termination	08
7223	Abuse Class III	Residential DD	03	Employment Termination	08
7223	Abuse Class III	Residential DD	03	Employment Termination	08
7223	Abuse Class III	Residential DD	03	Employment Termination	08
7223	Abuse Class III	Residential DD	03	Employment Termination	08
7223	Abuse Class III	Residential DD	03	Employment Termination	08
7223	Abuse Class III	Residential DD	03	Employment Termination	08
7223	Abuse Class III	Residential DD	03	Employment Termination	08
7223	Abuse Class III	Residential DD	03	Employment Termination	08
7223	Abuse Class III	Day Program DD	06	Employment Termination	08
7223	Abuse Class III	Day Program DD	06	Employment Termination	08
7223	Abuse Class III	Day Program DD	06	Employment Termination	08
7223	Abuse Class III	Day Program DD	06	Employment Termination	08
7223	Abuse Class III	Day Program DD	06	Employment Termination	08
7223	Abuse Class III	Day Program DD	06	Employment Termination	08
7223	Abuse Class III	Workshop (Prevocational)	07	Employment Termination	08
7223	Abuse Class III	Workshop (Prevocational)	07	Employment Termination	08
7223	Abuse Class III	Workshop (Prevocational)	07	Employment Termination	08
7223	Abuse Class III	Supported Employment	08	Employment Termination	08
7223	Abuse Class III	Partial Hospitalization	12	Employment Termination	08
7223	Abuse Class III	SIP	13	Employment Termination	08
7223	Abuse Class III	SIP	13	Employment Termination	08
7223	Abuse Class III	SIP	13	Employment Termination	08
7223	Abuse Class III	SIP	13	Employment Termination	08
7223	Abuse Class III	SIP	13	Employment Termination	08
7223	Abuse Class III	SIP	13	Employment Termination	08
7223	Abuse Class III	SIP	13	Employment Termination	08
7223	Abuse Class III	SIP	13	Employment Termination	08
7223	Abuse Class III	SIP	13	Employment Termination	08
7223	Abuse Class III	Other	14	Employment Termination	08
7223	Abuse Class III	Residential MI Residential DD	02 03	Employment Termination	08
7223	Abuse Class III	Residential MI Residential DD	02 03	Employment Termination	08
7223	Abuse Class III	Residential MI	02	Contract Action	09
7223	Abuse Class III	Residential DD	03	Contract Action	09
7223	Abuse Class III	Residential DD	03	Other	14
7223	Abuse Class III	Residential DD	03	Other	14

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7223	Abuse Class III	Residential DD	03	Other	14
7223	Abuse Class III	Day Program DD	06	Other	14
7223	Abuse Class III	Day Program DD	06	Other	14
7223	Abuse Class III	Residential MI	02	Employee left the agency, but substantiated	*08
7223	Abuse Class III	Residential DD	03	Employee left the agency, but substantiated	*08
7223	Abuse Class III	SIP	13	Employee left the agency, but substantiated	*08
7223	Abuse Class III	Outpatient	01	Employee left the agency, but substantiated+F2092	*08
7223	Abuse Class III	Residential DD	03	Verbal Counseling, Written Reprimand, Suspension	01, 03, 04
7223	Abuse Class III	Residential MI	02	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7223	Abuse Class III	Residential MI	02	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7223	Abuse Class III	Residential MI	02	Verbal Counseling, Suspension	01, 04
7223	Abuse Class III	Residential MI Residential DD	02 03	Verbal Counseling, Suspension, Staff Transfer	01, 04, 06
7223	Abuse Class III	Residential DD	03	Written Counseling, Suspension	02, 04
7223	Abuse Class III	Residential DD	03	Written Counseling, Training	02, 07
7223	Abuse Class III	Residential DD	03	Written Counseling, Training	02, 07
7223	Abuse Class III	ACT	09	Written Counseling, Training	02, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Employee Left Agency but Substantiated	03, *08
7223	Abuse Class III	Outpatient	01	Written Reprimand, Suspension, Demotion, Training, Other	03, 04, 05, 07, 14
7223	Abuse Class III	SIP	13	Written Reprimand, Suspension, Training	03, 04, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Suspension, Training, Other	03, 04, 07, 14
7223	Abuse Class III	Residential MI	02	Written Reprimand, Demotion, Other	03, 05, 14
7223	Abuse Class III	Day Program DD	06	Written Reprimand, Staff Transfer	03, 06
7223	Abuse Class III	Residential DD	03	Written Reprimand, Staff Transfer, Training	03, 06, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Staff Transfer, Training	03, 06, 07
7223	Abuse Class III	Residential DD	03	Written Reprimand, Staff Transfer, Training, Other	03, 06, 07, 14
7223	Abuse Class III	Residential MI	02	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	Other	14	Written Reprimand, Training	03, 07
7223	Abuse Class III	Residential MI Residential DD	02 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>
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	SIP	13	Written Reprimand, Training	03, 07
7223	Abuse Class III	Day Program DD	06	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, Plan of Service Revision	03, 07, 12
7223	Abuse Class III	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7223	Abuse Class III	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7223	Abuse Class III	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7223	Abuse Class III	Residential DD	03	Written Reprimand, Other	03, 14
7223	Abuse Class III	Residential DD	03	Suspension, Staff Transfer	04, 06
7223	Abuse Class III	Residential DD	03	Suspension, Staff Transfer	04, 06
7223	Abuse Class III	SIP	13	Suspension, Staff Transfer	04, 06
7223	Abuse Class III	Residential MI	02	Suspension, Training	04, 07
7223	Abuse Class III	Residential DD	03	Suspension, Employment Termination	04, 08
7223	Abuse Class III	Residential DD	03	Suspension, Employment Termination	04, 08
7223	Abuse Class III	SIP	13	Demotion, Staff Transfer	05, 06
7223	Abuse Class III	Residential MI	02	Demotion, Staff Transfer, Training, Other	05, 06, 07, 14
7223	Abuse Class III	Residential DD	03	Staff Transfer, Training	06, 07
7223	Abuse Class III	Residential DD	03	Staff Transfer, Training	06, 07
7223	Abuse Class III	Residential DD	03	Training, Employment Termination	07, 08
7223	Abuse Class III	Residential DD	03	Training, Employment Termination	07, 08
7223	Abuse Class III	SIP	13	Training, Employment Termination	07, 08
7223	Abuse Class III	Residential MI	02	Training, Employment Termination	07, 08
7223	Abuse Class III	Residential MI	02	Training, Employment Termination	07, 08
7223	Abuse Class III	Residential DD	03	Training, Employment Termination	07, 08
7223	Abuse Class III	Residential MI	02	Training, Employment Termination	07, 08
7223	Abuse Class III	SIP	13	Employment Termination, Other	08, 14
7223	Abuse Class III	Other	14	Employment Termination, Other	08, 14
7223	Abuse Class III	Other	14	Employment Termination, Other	08, 14
7224	Sexual Abuse	Outpatient	01	Employment Termination	08
7224	Sexual Abuse	Residential MI	02	Employment Termination	08

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7224	Sexual Abuse	Residential MI	02	Employment Termination	08
7224	Sexual Abuse	Residential MI	02	Employment Termination	08
7224	Sexual Abuse	Residential MI	02	Employment Termination	08
7224	Sexual Abuse	Residential MI	02	Employment Termination	08
7224	Sexual Abuse	Residential MI	02	Employment Termination	08
7224	Sexual Abuse	Residential DD	03	Employment Termination	08
7224	Sexual Abuse	Residential DD	03	Employment Termination	08
7224	Sexual Abuse	Residential DD	03	Employment Termination	08
7224	Sexual Abuse	Residential DD	03	Employment Termination	08
7224	Sexual Abuse	Workshop (Prevocational)	07	Employment Termination	08
7224	Sexual Abuse	Workshop (Prevocational)	07	Employment Termination	08
7224	Sexual Abuse	Case Management	10	Employment Termination	08
7224	Sexual Abuse	Other	14	Employee Termination	08
7224	Sexual Abuse	Residential DD	03	Contract Action, Recipient Transfer to Another Provider/Site	09, 13
7224	Sexual Abuse	Residential MI	02	Written Reprimand, Training	03, 07
7224	Sexual Abuse	Day Program DD	06	Suspension, Plan of Service Revision	04, 12
7224	Sexual Abuse	ACT	09	Employment Termination, Other	08, 14
7225	Neglect Class I	Other	14	Suspension	04
7225	Neglect Class I	Residential DD	03	Employment Termination	08
7225	Neglect Class I	Residential DD	03	Employment Termination	08
7225	Neglect Class I	Residential DD	03	Employment Termination	08
7225	Neglect Class I	Residential DD	03	Employment Termination	08
7225	Neglect Class I	Other	14	Employment Termination	08
7225	Neglect Class I	Other	14	Employment Termination	08
7225	Neglect Class I	Other	14	Employment Termination	08
7225	Neglect Class I	Residential MI	02	Other	14
7225	Neglect Class I	Residential DD	03	Written Reprimand, Demotion	03, 05
7225	Neglect Class I	Residential MI	02	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, Employment Termination	03, 08
7225	Neglect Class I	Residential DD	03	Suspension, Training	04, 07
7225	Neglect Class I	Residential DD	03	Suspension, Other	04, 14
7225	Neglect Class I	Residential DD	03	Training, Employee left the agency, but substantiated, Policy	07, *08, 10

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
				Revision/Development	
7225	Neglect Class I	Residential MI	02	Employment Termination, Contract Action	08, 09
7226	Neglect Class II	Residential MI	02	Verbal Counseling	01
7226	Neglect Class II	Residential DD	03	Verbal Counseling	01
7226	Neglect Class II	Residential DD	03	Verbal Counseling	01
7226	Neglect Class II	Residential DD	03	Verbal Counseling	01
7226	Neglect Class II	Residential DD	03	Verbal Counseling	01
7226	Neglect Class II	Residential DD	03	Verbal Counseling	01
7226	Neglect Class II	SIP	13	Verbal Counseling	01
7226	Neglect Class II	Residential DD	03	Written Counseling	02
7226	Neglect Class II	Residential MI	02	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	Day Program DD	06	Written Reprimand	03
7226	Neglect Class II	Workshop (Prevocational)	07	Written Reprimand	03
7226	Neglect Class II	Workshop (Prevocational)	07	Written Reprimand	03
7226	Neglect Class II	SIP	13	Written Reprimand	03
7226	Neglect Class II	Residential MI	02	Suspension	04
7226	Neglect Class II	Residential DD	03	Suspension	04
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	SIP	13	Suspension	04
7226	Neglect Class II	Other	14	Suspension	04
7226	Neglect Class II	Other	14	Suspension	04
7226	Neglect Class II	Other	14	Suspension	04
7226	Neglect Class II	Residential DD	03	Staff Transfer	06
7226	Neglect Class II	Residential MI	02	Employment Termination	08
7226	Neglect Class II	Residential MI	02	Employment Termination	08
7226	Neglect Class II	Residential MI	02	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08

<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	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Employment Termination	08
7226	Neglect Class II	Day Program DD	06	Employment Termination	08
7226	Neglect Class II	SIP	13	Employment Termination	08
7226	Neglect Class II	SIP	13	Employment Termination	08
7226	Neglect Class II	SIP	13	Employment Termination	08
7226	Neglect Class II	SIP	13	Employment Termination	08
7226	Neglect Class II	Other	14	Employment Termination	08
7226	Neglect Class II	Other	14	Employment Termination	08
7226	Neglect Class II	Residential DD	03	Plan of Service Revision	12
7226	Neglect Class II	Residential DD	03	Employee left the agency, but substantiated	*08
7226	Neglect Class II	Residential DD	03	Verbal Counseling, Training	01, 07
7226	Neglect Class II	Day Program DD	06	Verbal Counseling, Training	01, 07
7226	Neglect Class II	Supported Employment	08	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, Employment Termination	01, 07, 08
7226	Neglect Class II	Residential DD	03	Written Counseling, Employee Left Agency but Substantiated	02, *08
7226	Neglect Class II	Residential DD	03	Written Counseling, Written Reprimand, Training	02, 03, 07
7226	Neglect Class II	Outpatient	01	Written Counseling, Suspension, Other	02, 04, 14
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 Counseling, Training	02, 07
7226	Neglect Class II	Residential DD	03	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>
7226	Neglect Class II	Residential DD	03	Written Counseling, Employee Termination	02, 08
7226	Neglect Class II	Residential DD	03	Written Counseling, Other	02, 14
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training, Employee Left Agency but Substantiated	03, *08
7226	Neglect Class II	Residential MI Residential DD	02 03	Written Reprimand, Suspension, Training	03, 04, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7226	Neglect Class II	Residential DD	03	Written Reprimand, Suspension, Contract Action	03, 04, 09
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	SIP	13	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	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, Employment Termination	03, 07, 08
7226	Neglect Class II	Day Program DD	06	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7226	Neglect Class II	ACT	09	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training, Environmental Repair/ Enhancement	03, 07, 11
7226	Neglect Class II	Residential DD	03	Written Reprimand, Training, Other	03, 07, 14
7226	Neglect Class II	Residential DD	03	Written Reprimand, Policy Revision/Development	03, 10
7226	Neglect Class II	Residential DD	03	Written Reprimand, Policy Revision/Development	03, 10
7226	Neglect Class II	ACT	09	Written Reprimand, Policy Revision/Development	03, 10
7226	Neglect Class II	Residential DD	03	Suspension, Demotion, Training, Employment Termination	04, 05, 07, 08
7226	Neglect Class II	Residential DD	03	Suspension, Staff Transfer	04, 06
7226	Neglect Class II	Residential DD	03	Suspension, Staff Transfer	04, 06
7226	Neglect Class II	Residential MI	02	Suspension, Training	04, 07
7226	Neglect Class II	Residential DD	03	Suspension, Training	04, 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	Suspension, Employment Termination	04, 08
7226	Neglect Class II	Residential MI Residential DD	02 03	Suspension, Policy Revision/ Development, Environmental Repair/Enhancement	04, 10, 11
7226	Neglect Class II	SIP	13	Training, Employment Termination	07, 08
7226	Neglect Class II	Residential DD	03	Training, Employment Termination	07, 08
7226	Neglect Class II	Residential MI	02	Contract action, Environmental Repair/Enhancement	09, 11
7227	Neglect Class III	Residential MI	02	PENDING	00
7227	Neglect Class III	Residential DD	03	PENDING	00
7227	Neglect Class III	Residential DD	03	PENDING	00
7227	Neglect Class III	Residential MI	02	PENDING	00
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	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 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 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	Day Program DD	06	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	Case Management	10	Verbal Counseling	01





<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	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Residential DD	03	Written Reprimand	03
7227	Neglect Class III	Day Program DD	06	Written Reprimand	03
7227	Neglect Class III	Day Program DD	06	Written Reprimand	03
7227	Neglect Class III	Day Program DD	06	Written Reprimand	03
7227	Neglect Class III	Day Program DD	06	Written Reprimand	03
7227	Neglect Class III	Workshop (Prevocational)	07	Written Reprimand	03
7227	Neglect Class III	Workshop (Prevocational)	07	Written Reprimand	03
7227	Neglect Class III	Workshop (Prevocational)	07	Written Reprimand	03
7227	Neglect Class III	ACT	09	Written Reprimand	03
7227	Neglect Class III	Case Management	10	Written Reprimand	03
7227	Neglect Class III	Psychosocial Rehabilitation	11	Written Reprimand	03
7227	Neglect Class III	SIP	13	Written Reprimand	03
7227	Neglect Class III	SIP	13	Written Reprimand	03
7227	Neglect Class III	SIP	13	Written Reprimand	03
7227	Neglect Class III	SIP	13	Written Reprimand	03
7227	Neglect Class III	SIP	13	Written Reprimand	03













<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	Workshop (Prevocational)	07	Employment Termination	08
7227	Neglect Class III	Supported Employment	08	Employment Termination	08
7227	Neglect Class III	ACT	09	Employment Termination	08
7227	Neglect Class III	Case Management	10	Employment Termination	08
7227	Neglect Class III	Case Management	10	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	SIP	13	Employment Termination	08
7227	Neglect Class III	Other	14	Employment Termination	08
7227	Neglect Class III	Other	14	Employment Termination	08
7227	Neglect Class III	Other	14	Employment Termination	08
7227	Neglect Class III	Other	14	Employment Termination	08
7227	Neglect Class III	Other	14	Employment Termination	08
7227	Neglect Class III	Other	14	Employment Termination	08
7227	Neglect Class III	Other	14	Employment Termination	08
7227	Neglect Class III	Other	14	Employment Termination	08
7227	Neglect Class III	Residential DD	03	Employee Termination	08
7227	Neglect Class III	Residential DD	03	Employee Termination	08
7227	Neglect Class III	Residential DD	03	Employee Termination	08
7227	Neglect Class III	Residential DD	03	Employee Termination	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 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	02	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 DD	03	Contract Action	09
7227	Neglect Class III	Residential DD	03	Contract Action	09
7227	Neglect Class III	Residential MI	02	Other	14
7227	Neglect Class III	Residential DD	03	Other	14
7227	Neglect Class III	Residential DD	03	Other	14
7227	Neglect Class III	Residential DD	03	Other	14
7227	Neglect Class III	Residential DD	03	Other	14
7227	Neglect Class III	Day Program DD	06	Other	14
7227	Neglect Class III	Day Program DD	06	Other	14
7227	Neglect Class III	Case Management	10	Other	14
7227	Neglect Class III	Residential DD	03	Employee left the agency, but substantiated	*08
7227	Neglect Class III	Residential DD	03	Employee left the agency, but substantiated	*08
7227	Neglect Class III	Residential DD	03	Employee left the agency, but substantiated	*08
7227	Neglect Class III	Residential DD	03	Employee left the agency, but substantiated	*08
7227	Neglect Class III	SIP	13	Employee left the agency, but substantiated	*08
7227	Neglect Class III	SIP	13	Employee left the agency, but substantiated	*08
7227	Neglect Class III	SIP	13	Employee left the agency, but substantiated	*08
7227	Neglect Class III	SIP	13	Employee left the agency, but substantiated	*08
7227	Neglect Class III	SIP	13	Employee left the agency, but substantiated	*08
7227	Neglect Class III	SIP	13	Employee left the agency, but substantiated	*08
7227	Neglect Class III	SIP	13	Employee left the agency, but substantiated	*08
7227	Neglect Class III	Other	14	Employee left the agency, but substantiated	*08
7227	Neglect Class III	Other	14	Employee left the agency, but substantiated	*08
7227	Neglect Class III	Residential DD	03	Employee left the agency, but substantiated	*08
7227	Neglect Class III	Residential DD	03	Employee left the agency, but substantiated	*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	Other	14	Verbal Counseling, Employee left the agency, but substantiated	01, *08
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Counseling	01, 02
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Written Counseling	01, 02
7227	Neglect Class III	Other	14	Verbal Counseling, Written Counseling, Training, Plan of Service Revision	01, 02, 07, 12
7227	Neglect Class III	Residential DD	03	Verbal Counseling x 2, Written Reprimand x 2	01, 03
7227	Neglect Class III	Residential DD	03	Verbal Counseling x 2, Written Reprimand x 2	01, 03
7227	Neglect Class III	Residential DD	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 MI	02	Verbal Counseling; Written Reprimand	01, 03
7227	Neglect Class III	Residential MI	02	Verbal Counseling; Written Reprimand	01, 03
7227	Neglect Class III	Residential MI	02	Verbal Counseling; Written Reprimand	01, 03
7227	Neglect Class III	Residential MI	02	Verbal Counseling; Written Reprimand	01, 03
7227	Neglect Class III	Residential MI	02	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	Verbal Counseling; Written Reprimand	01, 03
7227	Neglect Class III	Residential DD	03	Verbal Counseling; Written Reprimand	01, 03
7227	Neglect Class III	Day Program DD	06	Verbal Counseling; Written Reprimand	01, 03
7227	Neglect Class III	SIP	13	Verbal Counseling, Written Reprimand, Staff Transfer, Training	01, 03, 06, 07
7227	Neglect Class III	Workshop (Prevocational)	07	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7227	Neglect Class III	Residential MI	02	Verbal Counseling, Other	01, 04
7227	Neglect Class III	Other	14	Verbal Counseling, Suspension, Training	01, 04, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Day Program DD	06	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Other	14	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential MI Residential DD	02 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 DD	03	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Case Management	10	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential MI	02	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>
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	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	Day Program DD	06	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Case Management	10	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	SIP	13	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Other	14	Verbal Counseling, Training	01, 07
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training, Employment Termination	01, 07, 08
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Training, Environmental Repair/ Enhancement	01, 07, 11
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Employment Termination	01, 08
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Employment Termination	01, 08
7227	Neglect Class III	Residential DD	03	Verbal Counseling, Employment Termination	01, 08
7227	Neglect Class III	Residential MI	02	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, Policy Revision	01, 10
7227	Neglect Class III	SIP	13	Verbal Counseling, Policy Revision	01, 10
7227	Neglect Class III	Residential DD	03	Written Counseling, Written Reprimand	02, 03
7227	Neglect Class III	SIP	13	Written Counseling, Written Reprimand	02, 03
7227	Neglect Class III	Residential DD	03	Written Counseling, Written Reprimand, Training	02, 03, 07
7227	Neglect Class III	Residential MI	02	Written Counseling, Written Reprimand, Training x 2, Employee left the agency, but substantiated	02, 03, 07, *08
7227	Neglect Class III	Residential MI Residential DD	02 03	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	SIP	13	Written Counseling, Suspension	02, 04
7227	Neglect Class III	SIP	13	Written Counseling, Suspension, Staff Transfer	02, 04, 06
7227	Neglect Class III	Residential DD	03	Written Counseling, Suspension, Training	02, 04, 07
7227	Neglect Class III	Residential MI Residential DD	02 03	Written Counseling, Suspension, Training, Employee Termination	02, 04, 07, 08
7227	Neglect Class III	Residential MI	02	Written Counseling, Demotion, Training	02, 05, 07
7227	Neglect Class III	SIP	13	Written Counseling, Staff Transfer	02, 06
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 MI Residential DD	02 03	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential DD	03	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential MI	02	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential MI	02	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential MI	02	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential MI	02	Written Counseling, Training	02, 07
7227	Neglect Class III	Residential MI	02	Written Counseling, Training	02, 07
7227	Neglect Class III	Other	14	Written Counseling, Training	02, 07
7227	Neglect Class III	ACT	09	Written Counseling, Training, Policy Revision/Development	02, 07, 10
7227	Neglect Class III	Residential DD	03	Written Counseling, Training, Policy Revision/Development	02, 07, 10
7227	Neglect Class III	Day Program DD	06	Written Counseling, Training, Policy Revision/Development	02, 07, 10
7227	Neglect Class III	Day Program DD	06	Written Counseling, Training, Policy Revision/Development	02, 07, 10
7227	Neglect Class III	Residential DD	03	Written Counseling, Training, Policy Revision/Development	02, 07, 10
7227	Neglect Class III	Residential DD	03	Written Counseling, Training, Policy Revision/Development, Environmental Repair/ Enhancement	02, 07, 10, 11
7227	Neglect Class III	Residential DD	03	Written Counseling, Employee Termination	02, 08
7227	Neglect Class III	Residential DD	03	Written Counseling, Policy Revision/Development	02, 10
7227	Neglect Class III	Residential DD	03	Written Reprimand, Employee Left Agency but Substantiated	03, *08
7227	Neglect Class III	Residential DD	03	Employment ended during invest. w/o disciplinary	03, *08
7227	Neglect Class III	SIP	13	Written Reprimand, Employee Left Agency but Substantiated	03, *08
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	Workshop (Prevocational)	07	Written Reprimand, Suspension, Demotion	03, 04, 05
7227	Neglect Class III	Residential MI	02	Written Reprimand, Suspension, Demotion, Staff Transfer	03, 04, 05, 06
7227	Neglect Class III	Residential DD	03	Written Reprimand, Suspension, Training	03, 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	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 DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Suspension, Employment Termination	03, 04, 08
7227	Neglect Class III	Residential DD	03	Written Reprimand, Suspension, Policy Revision/Development	03, 04, 10
7227	Neglect Class III	SIP	13	Written Reprimand, Demotion	03, 05
7227	Neglect Class III	Residential DD	03	Written Reprimand, Demotion	03, 05
7227	Neglect Class III	SIP	13	Written Reprimand, Demotion, Training, Policy Revision/Development	03, 05, 07, 10
7227	Neglect Class III	Residential MI	02	Written Reprimand, Demotion, Other	03, 05, 14
7227	Neglect Class III	Residential MI	02	Written Reprimand, Demotion, Other	03, 05, 14
7227	Neglect Class III	Residential DD	03	Written Reprimand, Staff Transfer	03, 06
7227	Neglect Class III	Residential MI	02	Written Reprimand, Staff Transfer	03, 06
7227	Neglect Class III	Day Program DD	06	Written Reprimand, Staff Transfer, Training	03, 06, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Staff Transfer, Training	03, 06, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Staff Transfer, Policy Revision/Development	03, 06, 10
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	Residential DD	03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand x 2, Training x 2	03, 07
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential MI Residential DD	02 03	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
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Day Program DD	06	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	Residential MI	02	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	Other	14	Written Reprimand, Training	03, 07
7227	Neglect Class III	Residential MI	02	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 DD	03	Written Reprimand, Training	03, 07
7227	Neglect Class III	Other	14	Written Reprimand, Training	03, 07
7227	Neglect Class III	SIP	13	Written Reprimand, Training, Employment Termination	03, 07, 08
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training, Employment Termination	03, 07, 08
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training, Employment Termination	03, 07, 08
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 MI Residential DD	02 03	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7227	Neglect Class III	Residential MI	02	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7227	Neglect Class III	Case Management	10	Written Reprimand, Training, Plan of Service Revision, Other	03, 07, 12, 14
7227	Neglect Class III	SIP	13	Written Reprimand, Training, Oher	03, 07, 14
7227	Neglect Class III	Residential DD	03	Written Reprimand, Employment Termination	03, 08
7227	Neglect Class III	Other	14	Written Reprimand, Employment Termination	03, 08
7227	Neglect Class III	SIP	13	Written Reprimand, Employment Termination	03, 08
7227	Neglect Class III	Workshop (Prevocational)	07	Written Reprimand, Policy Revision/Development, Environmental Repair/ Enhancement	03, 10, 11
7227	Neglect Class III	Outpatient	01	Written Reprimand, Policy Revision/Development, Recipient Transfer to Another Provider/Site, Other	03, 10, 13, 14
7227	Neglect Class III	Residential MI	02	Written Reprimand, Recipient Transfer to Another Provider/Site	03, 13
7227	Neglect Class III	Residential MI	02	Written Reprimand, Other	03, 14
7227	Neglect Class III	Residential DD	03	Written Reprimand, Other	03, 14
7227	Neglect Class III	Day Program DD	06	Written Reprimand, Other	03, 14
7227	Neglect Class III	Residential DD	03	Written Reprimand, Other	03, 14
7227	Neglect Class III	Other	14	Written Reprimand, Other	03, 14
7227	Neglect Class III	Day Program DD	06	Written Reprimand, Other	03, 14
7227	Neglect Class III	Other	14	Written Reprimand, Other	03, 14
7227	Neglect Class III	Residential DD	03	Suspension, Staff Transfer	04, 06

<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, Staff Transfer	04, 06
7227	Neglect Class III	Residential DD	03	Suspension, Staff Transfer	04, 06
7227	Neglect Class III	Residential DD	03	Suspension, Staff Transfer	04, 06
7227	Neglect Class III	SIP	13	Suspension, Staff Transfer	04, 06
7227	Neglect Class III	Residential DD	03	Written Reprimand, Training	04, 07
7227	Neglect Class III	Residential MI	02	Suspension, Training	04, 07
7227	Neglect Class III	Residential MI	02	Suspension, Training	04, 07
7227	Neglect Class III	SIP	13	Suspension, Training	04, 07
7227	Neglect Class III	Residential MI	02	Suspension, Training	04, 07
7227	Neglect Class III	Residential MI	02	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	SIP	13	Suspension, Training, Employment Termination	04, 07, 08
7227	Neglect Class III	Other	14	Suspension, Training, Policy Revision/Development	04, 07, 10
7227	Neglect Class III	Residential DD	03	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Other	14	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential DD	03	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential DD	03	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential MI	02	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential MI	02	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential MI	02	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential MI	02	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential MI	02	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential MI	02	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential MI	02	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential MI	02	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential DD	03	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential MI	02	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential DD	03	Suspension, Employment Termination	04, 08

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7227	Neglect Class III	Other	14	Suspension, Employment Termination	04, 08
7227	Neglect Class III	Residential DD	03	Suspension, Other	04, 14
7227	Neglect Class III	SIP	13	Demotion, Training	05, 07
7227	Neglect Class III	Outpatient	01	*Staff Transfer, *Other: Memo in personnel file	06 14
7227	Neglect Class III	Residential MI	02	Staff Transfer, Training, Employee Training	06, 07, 08
7227	Neglect Class III	Residential DD	03	Training, Employee Left Agency but Substantiated	07, *08
7227	Neglect Class III	Other	14	Training x 2, Employment Termination x 2	07, 08
7227	Neglect Class III	Day Program DD	06	Training, Employment Termination	07, 08
7227	Neglect Class III	Residential MI	02	Training, Employment Termination	07, 08
7227	Neglect Class III	Residential MI	02	Training, Employment Termination	07, 08
7227	Neglect Class III	Residential MI	02	Training, Employment Termination	07, 08
7227	Neglect Class III	Residential MI	02	Training, Employment Termination	07, 08
7227	Neglect Class III	Residential MI	02	Training, Employment Termination	07, 08
7227	Neglect Class III	Residential MI	02	Training, Employment Termination	07, 08
7227	Neglect Class III	Residential MI	02	Training, Employment Termination	07, 08
7227	Neglect Class III	Residential MI	02	Training,EEmployee left the agency, but substantiated	07, 08*
7227	Neglect Class III	SIP	13	Training, Employment Termination, Policy Revision/Development	07, 08, 10
7227	Neglect Class III	ACT	09	Training, Contract Action	07, 09
7227	Neglect Class III	Residential DD	03	Training, Policy Revision/Development	07, 10
7227	Neglect Class III	Residential DD	03	Training, Other	07, 14
7227	Neglect Class III	Residential MI	02	Employment Termination, Policy Revision/Development	08, 10
7227	Neglect Class III	Residential MI	02	Employment Termination, Policy Revision/Development	08, 10
7227	Neglect Class III	Workshop (Prevocational)	07	Employment Termination, Policy Revision/Development	08, 10
7227	Neglect Class III	Residential DD	03	Employment Termination, Plan of Service Revision	08, 12
7227	Neglect Class III	Residential MI	02	Contract action, Environmental Repair/Enhancement	09, 11
7227	Neglect Class III	Residential MI	02	Contract action, Recipient transferred to another residence/site	09, 13
7227	Neglect Class III	Residential DD	03	Policy Revision/Development, Recipient Transfer to Another Provider/Site	10, 13
7227	Neglect Class III	Case Management	10	Policy Revision/Development, Other	10, 14
7227	Neglect Class III	Residential MI	02	Environmental Repair/ Enhancement, Other	11, 14
7227	Neglect Class III	Residential DD	03	Recipient Transfer to Another Provider/Site, Other	13, 14

<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	Outpatient	01	Verbal Counseling	01
1708	Dignity and Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity and Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity and Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity and Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity and Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity and Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity and Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity and Respect	Outpatient	01	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Verbal Counseling	01
1708	Dignity and Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity and Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity and Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity and Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity and Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity and Respect	Residential DD	03	Verbal Counseling	01
1708	Dignity and Respect	Day Program DD	06	Verbal Counseling	01
1708	Dignity and Respect	Workshop (Prevocational)	07	Verbal Counseling	01
1708	Dignity and Respect	Supported Employment	08	Verbal Counseling	01
1708	Dignity and Respect	Supported Employment	08	Verbal Counseling	01
1708	Dignity and Respect	Case Management	10	Verbal Counseling	01
1708	Dignity and Respect	Case Management	10	Verbal Counseling	01

<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	Case Management	10	Verbal Counseling	01
1708	Dignity and Respect	SIP	13	Verbal Counseling	01
1708	Dignity and Respect	Other	14	Verbal Counseling	01
1708	Dignity and Respect	Other	14	Verbal Counseling	01
1708	Dignity and Respect	Other	14	Verbal Counseling	01
1708	Dignity and Respect	Residential MI Residential DD	02 03	Verbal Counseling	01
1708	Dignity and Respect	Residential MI	02	Written Counseling	02
1708	Dignity and Respect	Residential DD	03	Written Counseling	02
1708	Dignity and Respect	Residential DD	03	Written Counseling	02
1708	Dignity and Respect	Residential DD	03	Written Counseling	02
1708	Dignity and Respect	Day Program DD	06	Written Counseling	02
1708	Dignity and Respect	SIP	13	Written Counseling	02
1708	Dignity and Respect	Other	14	Written Counseling	02
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	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>
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Residential DD	03	Written Reprimand	03
1708	Dignity and Respect	Day Program DD	06	Written Reprimand	03
1708	Dignity and Respect	Supported Employment	08	Written Reprimand	03
1708	Dignity and Respect	ACT	09	Written Reprimand	03
1708	Dignity and Respect	ACT	09	Written Reprimand	03
1708	Dignity and Respect	SIP	13	Written Reprimand	03
1708	Dignity and Respect	SIP	13	Written Reprimand	03
1708	Dignity and Respect	Residential MI	02	Suspension	04
1708	Dignity and Respect	Residential DD	03	Suspension	04
1708	Dignity and Respect	Residential DD	03	Suspension	04
1708	Dignity and Respect	Residential DD	03	Suspension	04
1708	Dignity and Respect	Residential DD	03	Suspension	04
1708	Dignity and Respect	Residential DD	03	Suspension	04
1708	Dignity and Respect	Residential DD	03	Suspension	04
1708	Dignity and Respect	Residential DD	03	Suspension	04
1708	Dignity and Respect	Residential DD	03	Suspension	04
1708	Dignity and Respect	Day Program DD	06	Suspension	04
1708	Dignity and Respect	SIP	13	Suspension	04
1708	Dignity and Respect	SIP	13	Suspension	04
1708	Dignity and Respect	SIP	13	Suspension	04
1708	Dignity and Respect	SIP	13	Suspension	04
1708	Dignity and Respect	Other	14	Suspension	04
1708	Dignity and Respect	Residential MI	02	Staff Transfer	06
1708	Dignity and Respect	Residential DD	03	Staff Transfer	06
1708	Dignity and Respect	Residential DD	03	Staff Transfer	06
1708	Dignity and Respect	SIP	13	Staff Transfer	06
1708	Dignity and Respect	SIP	13	Staff Transfer	06
1708	Dignity and Respect	Outpatient	01	Training	07
1708	Dignity and Respect	Outpatient	01	Training	07
1708	Dignity and Respect	Residential MI	02	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	SIP	13	Training	07
1708	Dignity and Respect	Other	14	Training	07
1708	Dignity and Respect	Other	14	Training	07
1708	Dignity and Respect	Other	14	Training	07
1708	Dignity and Respect	Other	14	Training	07
1708	Dignity and Respect	Other	14	Training	07
1708	Dignity and Respect	Outpatient	01	Employment Termination	08
1708	Dignity and Respect	Outpatient	01	Employment Termination	08
1708	Dignity and Respect	Outpatient	01	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Employment Termination	08
1708	Dignity and Respect	Residential DD	03	Employment Termination	08
1708	Dignity and Respect	Residential DD	03	Employment Termination	08



<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	Residential DD	03	Employment Termination	08
1708	Dignity and Respect	Residential DD	03	Employment Termination	08
1708	Dignity and Respect	Residential DD	03	Employment Termination	08
1708	Dignity and Respect	Residential DD	03	Employment Termination	08
1708	Dignity and Respect	Inpatient	04	Employment Termination	08
1708	Dignity and Respect	Supported Employment	08	Employment Termination	08
1708	Dignity and Respect	Case Management	10	Employment Termination	08
1708	Dignity and Respect	Case Management	10	Employment Termination	08
1708	Dignity and Respect	SIP	13	Employment Termination	08
1708	Dignity and Respect	SIP	13	Employment Termination	08
1708	Dignity and Respect	SIP	13	Employment Termination	08
1708	Dignity and Respect	SIP	13	Employment Termination	08
1708	Dignity and Respect	SIP	13	Employment Termination	08
1708	Dignity and Respect	SIP	13	Employment Termination	08
1708	Dignity and Respect	Other	14	Employment Termination	08
1708	Dignity and Respect	Other	14	Employment Termination	08
1708	Dignity and Respect	Other	14	Employment Termination	08
1708	Dignity and Respect	Other	14	Employment Termination	08
1708	Dignity and Respect	Residential MI Residential DD	02 03	Employment Termination	08
1708	Dignity and Respect	Residential MI Residential DD	02 03	Employment Termination	08
1708	Dignity and Respect	Residential MI Residential DD	02 03	Employment Termination	08
1708	Dignity and Respect	Residential MI	02	Contract Action	09
1708	Dignity and Respect	Residential MI	02	Contract Action	09
1708	Dignity and Respect	Residential MI	02	Contract Action	09
1708	Dignity and Respect	Residential MI	02	Contract Action	09
1708	Dignity and Respect	Residential DD	03	Contract Action	09
1708	Dignity and Respect	Residential DD	03	Contract Action	09
1708	Dignity and Respect	Residential DD	03	Contract Action	09
1708	Dignity and Respect	Residential DD	03	Contract Action	09
1708	Dignity and Respect	Residential MI	02	Policy Revision/Development	10
1708	Dignity and Respect	Residential MI	02	Policy Revision/Development	10
1708	Dignity and Respect	Residential DD	03	Policy Revision/Development	10
1708	Dignity and Respect	Day Program MI	05	Policy Revision/Development	10
1708	Dignity and Respect	Workshop (Prevocational)	07	Policy Revision/Development	10
1708	Dignity and Respect	Workshop (Prevocational)	07	Policy Revision/Development	10



CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
1708	Dignity and Respect	Residential DD	03	Employee left the agency, but substantiated	*08
1708	Dignity and Respect	SIP	13	Employee left the agency, but substantiated	*08
1708	Dignity and Respect	SIP	13	Employee left the agency, but substantiated	*08
1708	Dignity and Respect	SIP	13	Employee left the agency, but substantiated	*08
1708	Dignity and Respect	SIP	13	Employee left the agency, but substantiated	*08
1708	Dignity and Respect	Other	14	Employee left the agency, but substantiated	*08
1708	Dignity and Respect	Residential MI Residential DD	02 03	Employee left the agency, but substantiated	*08
1708	Dignity and Respect	Residential MI	02	Employee left the agency, but substantiated, Policy Revision/Development	*08, 10
1708	Dignity and Respect	Residential MI	02	Employee left the agency, but substantiated, Policy Revision/Development	*08, 10
1708	Dignity and Respect	Residential DD	03	Employee left the agency, but substantiated, Policy Revision/Development	*08, 10
1708	Dignity and Respect	Residential DD	03	Employee left the agency, but substantiated, Policy Revision/Development	*08, 10
1708	Dignity and Respect	Residential DD	03	Employee left the agency, but substantiated, Policy Revision/Development	*08, 10
1708	Dignity and Respect	Residential DD	03	Verbal Counseling, Written Reprimand	01, 03
1708	Dignity and Respect	Workshop (Prevocational)	07	Verbal Counseling, Written Reprimand	01, 03
1708	Dignity and Respect	Residential DD	03	Verbal Counseling; Written Reprimand	01, 03
1708	Dignity and Respect	Residential MI	02	Verbal Counseling; Written Reprimand	01, 03
1708	Dignity and Respect	Residential MI	02	Verbal Counseling, Written Reprimand, Training	01, 03, 07
1708	Dignity and Respect	Residential MI	02	Verbal Counseling, Written Reprimand, Training	01, 03, 07
1708	Dignity and Respect	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
1708	Dignity and Respect	Residential MI	02	Verbal Counseling, Suspension	01, 04
1708	Dignity and Respect	Outpatient	01	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Outpatient	01	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Residential MI	02	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Psychosocial Rehabilitation	11	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Residential MI Residential DD	02 03	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Psychosocial Rehabilitation	11	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Residential DD	03	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Residential DD	03	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Residential MI	02	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>
1708	Dignity and Respect	Residential MI	02	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Residential MI	02	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Residential DD	03	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Case Management	10	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Other	14	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Other	14	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Other	14	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Residential MI	02	Verbal Counseling, Training	01, 07
1708	Dignity and Respect	Case Management	10	Verbal Counseling, Policy Revision/Development, Other	01, 07, 10
1708	Dignity and Respect	Outpatient	01	Verbal Counseling, Training, Policy Revision	01, 07, 10
1708	Dignity and Respect	Residential DD	03	Verbal Counseling, Policy Revision	01, 10
1708	Dignity and Respect	Residential DD	03	Verbal Counseling, Environmental Repair/Enhancement	01, 11
1708	Dignity and Respect	Outpatient	01	Verbal Counseling, Plan of Service Revision	01, 12
1708	Dignity and Respect	Outpatient	01	Verbal Counseling, Other	01, 14
1708	Dignity and Respect	SIP	13	Verbal Counseling, Other	01, 14
1708	Dignity and Respect	Residential DD	03	Written Counseling, Written Reprimand	02, 03
1708	Dignity and Respect	SIP	13	Written Counseling, Written Reprimand, Staff Transfer, Training	02, 03, 06, 07
1708	Dignity and Respect	Residential DD	03	Written Counseling, Training	02, 07
1708	Dignity and Respect	Residential DD	03	Written Counseling, Training	02, 07
1708	Dignity and Respect	Residential MI Residential DD	02 03	Written Counseling, Training	02, 07
1708	Dignity and Respect	Outpatient	01	Written Counseling, Training	02, 07
1708	Dignity and Respect	Residential DD	03	Written Counseling, Training	02, 07
1708	Dignity and Respect	Residential DD	03	Written Counseling, Training	02, 07
1708	Dignity and Respect	SIP	13	Written Counseling, Training	02, 07
1708	Dignity and Respect	Residential DD	03	Written Counseling, Training	02, 07
1708	Dignity and Respect	Day Program DD	06	Written Counseling, Training	02, 07
1708	Dignity and Respect	Residential DD	03	Written Counseling, Policy Revision/Development	02, 10
1708	Dignity and Respect	Case Management	10	Written Counseling, Other	02, 14
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Suspension	03, 04
1708	Dignity and Respect	SIP	13	Written Reprimand, Suspension, Training	03, 04, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Demotion	03, 05
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Demotion	03, 05

<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	Residential DD	03	Written Reprimand, Demotion	03, 05
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Demotion	03, 05
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Demotion	03, 05
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Staff Transfer	03, 06
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Staff Transfer	03, 06
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Staff Transfer, Training, Other	03, 06, 07, 14
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Outpatient	01	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Workshop (Prevocational)	07	Written Reprimand, Training	03, 07
1708	Dignity and Respect	SIP	13	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Outpatient	01	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Day Program DD	06	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Workshop (Prevocational)	07	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Workshop (Prevocational)	07	Written Reprimand, Training	03, 07
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
1708	Dignity and Respect	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
1708	Dignity and Respect	Residential DD	03	Suspension, Staff Transfer	04, 06
1708	Dignity and Respect	Residential MI	02	Suspension, Staff Transfer	04, 06

<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	SIP	13	Suspension, Staff Transfer, Training	04, 06, 07
1708	Dignity and Respect	ACT	09	Suspension, Training	04, 07
1708	Dignity and Respect	ACT	09	Suspension, Training	04, 07
1708	Dignity and Respect	SIP	13	Suspension, Training	04, 07
1708	Dignity and Respect	Residential MI Residential DD	02 03	Suspension, Training	04, 07
1708	Dignity and Respect	Residential DD	03	Suspension, Training	04, 07
1708	Dignity and Respect	Residential DD	03	Suspension, Training	04, 07
1708	Dignity and Respect	SIP	13	Suspension, Training	04, 07
1708	Dignity and Respect	Residential MI	02	Suspension, Training	04, 07
1708	Dignity and Respect	Residential MI	02	Suspension, Training	04, 07
1708	Dignity and Respect	SIP	13	Suspension, Training	04, 07
1708	Dignity and Respect	Residential DD	03	Suspension, Employment Termination	04, 08
1708	Dignity and Respect	Residential DD	03	Demotion, Staff Transfer	05, 06
1708	Dignity and Respect	SIP	13	Transfer/Training	06, 07
1708	Dignity and Respect	Residential DD	03	Staff Transfer, Training, Recipient Transfer to Another Provider/Site	06, 07, 13
1708	Dignity and Respect	SIP	13	Training, Employee Left Agency but Substantiated	07, *08
1708	Dignity and Respect	Residential DD	03	Training, Employee left the agency, but substantiated	07, 08
1708	Dignity and Respect	Residential DD	03	Training, Employment Termination	07, 08
1708	Dignity and Respect	Outpatient	01	Training, Policy Revision/ Development	07, 10
1708	Dignity and Respect	Other	14	Training, Policy Revision/ Development	07, 10
1708	Dignity and Respect	Workshop (Prevocational)	07	Training, Plan of Service Revision	07, 12
1708	Dignity and Respect	Case Management	10	Training, Recipient Transfer to Another Provider/Site	07, 13
1708	Dignity and Respect	Day Program DD	06	Training, Other	07, 14
1708	Dignity and Respect	Case Management	10	Training, Other	07, 14
1708	Dignity and Respect	Workshop (Prevocational)	07	Training, Other	07, 14
1708	Dignity and Respect	Residential MI	02	Training, Other	07, 14
1708	Dignity and Respect	SIP	13	Employment Termination, Contract Action	08, 09
1708	Dignity and Respect	Residential MI	02	Employment Termination, Recipient Transfer to Another Provider/Site x 2	08, 13
1708	Dignity and Respect	Residential DD	03	Employment Termination, Other	08, 14
1708	Dignity and Respect	Residential DD	03	Plan of Service Revision, Other	12, 14
4090	Second Opinion - Denial of Hospitalization	Other	14	Verbal Counseling, Training	01, 07
4090	Second Opinion - Denial of Hospitalization	Other	14	Training, Policy Revision/Development	07, 10

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
4510	Court Hearing/Process	Case Management	10	Other	14
7003	Informed Consent	Other	14	Verbal Counseling	01
7003	Informed Consent	Other	14	Written Reprimand	03
7003	Informed Consent	Outpatient	01	Training	07
7003	Informed Consent	Case Management	10	Policy Revision/Development	10
7003	Informed Consent	Residential MI	02	Plan of Service Revision	12
7003	Informed Consent	Residential DD	03	Other	14
7003	Informed Consent	Residential DD	03	Other	14
7003	Informed Consent	ACT	09	Verbal Counseling, Policy Revision/Development	01, 10
7003	Informed Consent	Residential MI	02	Training, Policy Revision/Development	07, 10
7003	Informed Consent	Outpatient	01	Training, Policy Revision/Development, Other	07, 10, 14
7003	Informed Consent	Case Management	10	Policy Revision/Development, Other	10, 14
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Case Management	10	Training	07
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Residential DD	03	Employment Termination	08
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Outpatient	01	Policy Revision/Development	10
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Other	14	Policy Revision/Development	10
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Outpatient	01	Plan of Service Revision	12
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Psychosocial Rehabilitation	11	Verbal Counseling, Training	01, 07
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Case Management	10	Written Counseling, Training, Policy Revision/Development, Plan of Service Revision	02, 07, 10, 12
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Outpatient	01	Written Reprimand, Training	03, 07
7041	Civil Rights: Discrimination, Accessibility, Accommodation, etc	Case Management	10	Training, Policy Revision/Development, Plan of Service Revision	07, 10, 12
7044	Religious Practice	Residential MI	02	Verbal Counseling	01
7044	Religious Practice	Residential MI	02	Written Reprimand	03
7050	Second Opinion - Denial of Services	Outpatient	01	Training	07
7050	Second Opinion - Denial of Services	SIP	13	Other	14
7050	Second Opinion - Denial of Services	Other	14	Verbal Counseling, Policy Revision	01, 10
7050	Second Opinion - Denial of Services	Outpatient	01	Training, Policy Revision/Development, Plan of Service Revision	07, 10, 12

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7060	Notice/Explanation of Rights	Outpatient	01	Training	07
7060	Notice/Explanation of Rights	Residential DD	03	Training	07
7060	Notice/Explanation of Rights	ACT	09	Training	07
7060	Notice/Explanation of Rights	Residential MI	02	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Case Management	10	PENDING	00
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	Outpatient	01	Verbal Counseling	01
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	Residential MI	02	Verbal Counseling	01
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	Residential MI	02	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 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	Day Program DD	06	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	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	Case Management	10	Verbal Counseling	01
7080	Treatment suited to condition	Case Management	10	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	Case Management	10	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	SIP	13	Verbal Counseling	01
7080	Treatment suited to condition	SIP	13	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	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	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 DD	03	Written Counseling	02
7080	Treatment suited to condition	Residential DD	03	Written Counseling	02
7080	Treatment suited to condition	ACT	09	Written Counseling	02
7080	Treatment suited to condition	ACT	09	Written Counseling	02
7080	Treatment suited to condition	Other	14	Written Counseling	02
7080	Treatment suited to condition	Other	14	Written Counseling	02
7080	Treatment suited to condition	Other	14	Written Counseling	02
7080	Treatment suited to condition	Residential MI	02	Written Reprimand	03
7080	Treatment suited to condition	Residential MI	02	Written Reprimand	03
7080	Treatment suited to condition	Residential MI	02	Written Reprimand	03
7080	Treatment suited to condition	Residential MI	02	Written Reprimand	03
7080	Treatment suited to condition	Residential MI	02	Written Reprimand	03
7080	Treatment suited to condition	Residential MI	02	Written Reprimand	03
7080	Treatment suited to condition	Residential MI	02	Written Reprimand	03
7080	Treatment suited to condition	Residential MI	02	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	SIP	13	Written Reprimand	03
7080	Treatment suited to condition	SIP	13	Written Reprimand	03
7080	Treatment suited to condition	SIP	13	Written Reprimand	03
7080	Treatment suited to condition	SIP	13	Written Reprimand	03
7080	Treatment suited to condition	SIP	13	Written Reprimand	03
7080	Treatment suited to condition	SIP	13	Written Reprimand	03
7080	Treatment suited to condition	SIP	13	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	Other	14	Written Reprimand	03
7080	Treatment suited to condition	Residential MI	02	Suspension	04
7080	Treatment suited to condition	Residential MI	02	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	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	Day Program MI	05	Suspension	04
7080	Treatment suited to condition	Day Program DD	06	Suspension	04
7080	Treatment suited to condition	Day Program DD	06	Suspension	04
7080	Treatment suited to condition	Day Program DD	06	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	SIP	13	Suspension	04
7080	Treatment suited to condition	Other	14	Suspension	04

<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	Residential MI	02	Demotion	05
7080	Treatment suited to condition	Residential MI	02	Demotion	05
7080	Treatment suited to condition	SIP	13	Demotion	05
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 DD	03	Staff Transfer	06
7080	Treatment suited to condition	Other	14	Staff Transfer	06
7080	Treatment suited to condition	Outpatient	01	Training	07
7080	Treatment suited to condition	Outpatient	01	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential MI	02	Training	07
7080	Treatment suited to condition	Residential DD	03	Training	07
7080	Treatment suited to condition	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>
7080	Treatment suited to condition	Day Program MI	05	Policy Revision/Development	10
7080	Treatment suited to condition	Day Program MI	05	Policy Revision/Development	10
7080	Treatment suited to condition	Day Program DD	06	Policy Revision/Development	10
7080	Treatment suited to condition	Workshop (Prevocational)	07	Policy Revision/Development	10
7080	Treatment suited to condition	ACT	09	Policy Revision/Development	10
7080	Treatment suited to condition	ACT	09	Policy Revision/Development	10
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development	10
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development	10
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development	10
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development	10
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development	10
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development	10
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development	10
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	SIP	13	Policy Revision/Development	10
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	SIP	13	Policy Revision/Development	10
7080	Treatment suited to condition	Other	14	Policy Revision/Development	10
7080	Treatment suited to condition	Other	14	Policy Revision/Development	10
7080	Treatment suited to condition	Other	14	Policy Revision/Development	10
7080	Treatment suited to condition	Residential MI	02	Environmental Repair/ Enhancement	11
7080	Treatment suited to condition	Residential MI	02	Environmental Repair/ Enhancement	11
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	Outpatient	01	Plan of Service Revision	12
7080	Treatment suited to condition	Residential MI	02	Plan of Service Revision	12
7080	Treatment suited to condition	Residential MI	02	Plan of Service Revision	12
7080	Treatment suited to condition	Residential MI	02	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 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	Day Program DD	06	Plan of Service Revision	12
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	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	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	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	Case Management	10	Recipient Transfer to Another Provider/Site	13
7080	Treatment suited to condition	Outpatient	01	Other	14
7080	Treatment suited to condition	Outpatient	01	Other	14
7080	Treatment suited to condition	Outpatient	01	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	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 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	Day Program DD	06	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	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	Psychosocial Rehabilitation	11	Other	14
7080	Treatment suited to condition	Psychosocial Rehabilitation	11	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	SIP	13	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	SIP	13	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	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	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	Other	14	Other	14
7080	Treatment suited to condition	Other	14	Other	14
7080	Treatment suited to condition	Residential MI Residential DD	02 03	Other	14
7080	Treatment suited to condition	Outpatient	01	Other	14
7080	Treatment suited to condition	Residential MI	02	None	
7080	Treatment suited to condition	Residential MI Residential DD	02 03	None	



<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	Psychosocial Rehabilitation	11	Verbal Counseling, Written Counseling, Written Reprimand	01, 02, 03
7080	Treatment suited to condition	Psychosocial Rehabilitation	11	Verbal Counseling, Written Counseling, Written Reprimand	01, 02, 03
7080	Treatment suited to condition	Residential DD	03	Verbal Counseling, Written Reprimand	01, 03
7080	Treatment suited to condition	Other	14	Verbal Counseling; Written Reprimand	01, 03
7080	Treatment suited to condition	Residential MI Residential DD	02 03	Verbal Counseling, Written Reprimand, Suspension	01, 03, 04
7080	Treatment suited to condition	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7080	Treatment suited to condition	Residential MI	02	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7080	Treatment suited to condition	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7080	Treatment suited to condition	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7080	Treatment suited to condition	Residential DD	03	Verbal Counseling, Staff Transfer, Employee left the agency, but substantiated	01, 06, *08
7080	Treatment suited to condition	Residential MI	02	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Residential MI	02	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Residential DD	03	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Residential MI Residential DD	02 03	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Other	14	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Other	14	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Residential MI	02	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Residential MI	02	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Residential DD	03	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Case Management	10	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Case Management	10	Verbal Counseling, Training	01, 07
7080	Treatment suited to condition	Residential DD	03	Verbal Counseling, Employment Termination	01, 08
7080	Treatment suited to condition	Residential DD	03	Verbal Counseling, Employment Termination	01, 08
7080	Treatment suited to condition	Other	14	Verbal Counseling, Policy Revision/Development	01, 10
7080	Treatment suited to condition	Outpatient	01	Verbal Counseling, Policy Revision	01, 10
7080	Treatment suited to condition	Residential MI	02	Verbal Counseling, Policy Revision	01, 10
7080	Treatment suited to condition	Other	14	Verbal Counseling, Policy Revision	01, 10
7080	Treatment suited to condition	Residential MI	02	Verbal Counseling, Policy Revision/Development, Environmental Repair/ Enhancement	01, 10, 11
7080	Treatment suited to condition	Other	14	Verbal Counseling, Environmental Repair/Enhancement	01, 11
7080	Treatment suited to condition	Case Management	10	Verbal Counseling, Recipient Transfer to Another Provider/Site	01, 13
7080	Treatment suited to condition	SIP	13	Verbal Counseling, Other	01, 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	Case Management	10	Verbal Counseling, Other	01, 14
7080	Treatment suited to condition	Residential DD	03	Written Counseling, Training	02, 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	Case Management	10	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, Policy Revision/Development	02, 10
7080	Treatment suited to condition	Case Management	10	Written Counseling, Other	02, 14
7080	Treatment suited to condition	Residential DD	03	Written Counseling, Other	02, 14
7080	Treatment suited to condition	Residential DD	03	Written Reprimand, Employee Left Agency but Substantiated	03, *08
7080	Treatment suited to condition	SIP	13	Written Reprimand, F2228 Other	03, *08, 14
7080	Treatment suited to condition	Residential MI	02	Written Reprimand, Suspension	03, 04
7080	Treatment suited to condition	Residential MI	02	Written Reprimand, Suspension	03, 04
7080	Treatment suited to condition	Residential MI	02	Written Reprimand, Suspension	03, 04
7080	Treatment suited to condition	Residential MI	02	Written Reprimand, Suspension	03, 04
7080	Treatment suited to condition	Residential MI	02	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	SIP	13	Written Reprimand, Staff Transfer	03, 06
7080	Treatment suited to condition	Residential DD	03	Written Reprimand, Staff Transfer	03, 06
7080	Treatment suited to condition	Day Program MI	05	Written Reprimand, Staff Transfer	03, 06
7080	Treatment suited to condition	Residential DD	03	Written Reprimand, Staff Transfer, Training, Other	03, 06, 07, 14
7080	Treatment suited to condition	Residential MI	02	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 Residential DD	02 03	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 MI Residential DD	02 03	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, 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	Day Program DD	06	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	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	Case Management	10	Written Reprimand, Training	03, 07
7080	Treatment suited to condition	Residential MI	02	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 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 Residential DD	02 03	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7080	Treatment suited to condition	SIP	13	Written Reprimand, Training, Policy Revision/Development	03, 07, 10
7080	Treatment suited to condition	ACT	09	Written Reprimand, Training, Other	03, 07, 14
7080	Treatment suited to condition	Residential DD	03	Written Reprimand, Other	03, 14
7080	Treatment suited to condition	Residential MI	02	Written Reprimand, Other	03, 14
7080	Treatment suited to condition	Residential MI	02	Written Reprimand, Other	03, 14
7080	Treatment suited to condition	Residential DD	03	Suspension, Demotion	04, 05
7080	Treatment suited to condition	Residential DD	03	Suspension, Staff Transfer	04, 06
7080	Treatment suited to condition	Residential DD	03	Suspension, Staff Transfer, Employment Termination	04, 06, 08
7080	Treatment suited to condition	Residential DD	03	Suspension, Training	04, 07
7080	Treatment suited to condition	SIP	13	Suspension, Training	04, 07
7080	Treatment suited to condition	Residential DD	03	Suspension, Training	04, 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	Suspension, Training	04, 07
7080	Treatment suited to condition	SIP	13	Suspension, Training	04, 07
7080	Treatment suited to condition	Residential DD	03	Suspension, Training, Other	04, 07, 14
7080	Treatment suited to condition	Residential MI	02	Suspension, Employment Termination	04, 08
7080	Treatment suited to condition	Residential DD	03	Suspension, Employment Termination	04, 08
7080	Treatment suited to condition	Residential DD	03	Suspension, Employment Termination	04, 08
7080	Treatment suited to condition	Residential MI	02	Suspension, Policy Revision/ Development	04, 10
7080	Treatment suited to condition	Residential MI	02	Demotion, Staff Transfer	05, 06
7080	Treatment suited to condition	Residential MI	02	Demotion, Training	05, 07
7080	Treatment suited to condition	Case Management	10	Staff Transfer, Policy Revision/Development	06, 10
7080	Treatment suited to condition	Residential DD	03	Training, Employment Termination	07, 08
7080	Treatment suited to condition	Residential DD	03	Training, Employment Termination	07, 08
7080	Treatment suited to condition	SIP	13	Training, Employment Termination, Other	07, 08, 14
7080	Treatment suited to condition	Outpatient	01	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 DD	03	Training, Policy Revision/Development	07, 10
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	SIP	13	Training, Policy Revision/Development	07, 10
7080	Treatment suited to condition	SIP	13	Training, Policy Revision/Development	07, 10
7080	Treatment suited to condition	SIP	13	Training, Policy Revision/Development	07, 10
7080	Treatment suited to condition	SIP	13	Training, Policy Revision/Development	07, 10
7080	Treatment suited to condition	Residential MI Residential DD	02 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 DD	03	Training, Policy Revisions/Development	07, 10
7080	Treatment suited to condition	Residential MI	02	Training, Policy Revision/Development	07, 10
7080	Treatment suited to condition	Outpatient	01	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	Outpatient	01	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 DD	03	Training, Policy Revision/ Development	07, 10
7080	Treatment suited to condition	Residential DD	03	Training, Policy Revision/ Development	07, 10

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
				Development	
7080	Treatment suited to condition	Residential DD	03	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	SIP	13	Training, Policy Revision/ Development	07, 10
7080	Treatment suited to condition	SIP	13	Training, Policy Revision/ Development	07, 10
7080	Treatment suited to condition	Outpatient	01	Training, Policy Revision/Development, Plan of Service Revision	07, 10, 12
7080	Treatment suited to condition	Residential DD	03	Training, Policy Revision/Development, Plan of Service Revision, Other	07, 10, 12, 14
7080	Treatment suited to condition	Residential DD	03	Training, Environmental Repair/ Enhancement	07, 11
7080	Treatment suited to condition	Case Management	10	Training, Plan of Service Revision	07, 12
7080	Treatment suited to condition	Case Management	10	Training, Plan of Service Revision	07, 12
7080	Treatment suited to condition	SIP	13	Training, Plan of Service Revision	07, 12
7080	Treatment suited to condition	Case Management	10	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	Day Program DD	06	Training, Plan of Service Revision	07, 12
7080	Treatment suited to condition	Outpatient	01	Training, Plan of Service Revision, Other	07, 12, 14
7080	Treatment suited to condition	Outpatient	01	Training, Recipient Transfer to Another Provider/Site, Other PENDING	07, 13, 14, 00
7080	Treatment suited to condition	Outpatient	01	Training, Other	07, 14
7080	Treatment suited to condition	Case Management	10	Training, Other	07, 14
7080	Treatment suited to condition	Case Management	10	Training, Other	07, 14
7080	Treatment suited to condition	Case Management	10	Training, Other	07, 14
7080	Treatment suited to condition	Case Management	10	Training, Other	07, 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 MI	02	Training, Other	07, 14
7080	Treatment suited to condition	Other	14	Training, Other	07, 14
7080	Treatment suited to condition	SIP	13	Employment Termination, Contract Action	08, 09
7080	Treatment suited to condition	SIP	13	Employment Termination, Policy Revision/Development	08, 10
7080	Treatment suited to condition	Case Management	10	Employment Termination, Policy Revision/Development	08, 10
7080	Treatment suited to condition	Residential MI	02	Employment Termination, Policy Revision/Development	08, 10
7080	Treatment suited to condition	Residential MI	02	Employment Termination, Policy Revision/Development	08, 10
7080	Treatment suited to condition	Residential DD	03	Employment Termination, Policy Revision/Development	08, 10

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7080	Treatment suited to condition	Residential DD	03	Employment Termination, Policy Revision/Development, Environmental Repair/ Enhancement	08, 10, 11
7080	Treatment suited to condition	Other	14	Employment Termination, Policy Revision/Development, Other	08, 11, 15
7080	Treatment suited to condition	SIP	13	Employment Termination, Other	08, 14
7080	Treatment suited to condition	Other	14	Employment Termination, Other	08, 14
7080	Treatment suited to condition	Other	14	Employment Termination, Other	08, 14
7080	Treatment suited to condition	Outpatient	01	Policy Revision/Development, Plan of Service Development, Other	10, 12, 14
7080	Treatment suited to condition	Outpatient	01	Policy Revision/Development, Transfer to Another Provider/Site	10, 13
7080	Treatment suited to condition	Residential DD	03	Policy Revision/Development, Recipient Transfer to Another Provider/Site	10, 13
7080	Treatment suited to condition	Outpatient	01	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Outpatient	01	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Residential MI	02	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Other	14	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Case Management	10	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Day Program DD	06	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Outpatient	01	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Residential MI	02	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Residential DD	03	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	SIP	13	Policy Revision/Development, Other	10, 14
7080	Treatment suited to condition	Case Management	10	Environmental Repair/ Enhancement, Other	11, 14
7080	Treatment suited to condition	Outpatient	01	Plan of Service Revision, Other	12, 14
7080	Treatment suited to condition	Supported Employment	08	Plan of Service Revision, Other	12, 14
7081	Treatment Environment/ Safety	Residential MI	02	Verbal Counseling	01
7081	Treatment Environment/ Safety	Residential MI	02	Verbal Counseling	01
7081	Treatment Environment/ Safety	Residential DD	03	Verbal Counseling	01
7081	Treatment Environment/ Safety	Residential DD	03	Verbal Counseling	01
7081	Treatment Environment/ Safety	Residential DD	03	Verbal Counseling	01
7081	Treatment Environment/ Safety	Other	14	Verbal Counseling	01
7081	Treatment Environment/ Safety	Other	14	Verbal Counseling	01
7081	Treatment Environment/ Safety	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>
7081	Treatment Environment/ Safety	Residential DD	03	Written Counseling	02
7081	Treatment Environment/ Safety	Day Program DD	06	Written Counseling	02
7081	Treatment Environment/ Safety	Residential MI	02	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand	03
7081	Treatment Environment/ Safety	Day Program DD	06	Written Reprimand	03
7081	Treatment Environment/ Safety	Supported Employment	08	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential MI Residential DD	02 03	Written Reprimand	03
7081	Treatment Environment/ Safety	Residential MI	02	Suspension	04
7081	Treatment Environment/ Safety	Residential DD	03	Suspension	04
7081	Treatment Environment/ Safety	Residential DD	03	Suspension	04
7081	Treatment Environment/ Safety	Day Program DD	06	Suspension	04
7081	Treatment Environment/ Safety	Residential DD	03	Staff Transfer	06
7081	Treatment Environment/ Safety	Supported Employment	08	Staff Transfer	06
7081	Treatment Environment/ Safety	SIP	13	Staff Transfer	06
7081	Treatment Environment/ Safety	Residential MI	02	Training	07
7081	Treatment Environment/ Safety	Residential MI	02	Training	07
7081	Treatment Environment/ Safety	Residential MI	02	Training	07
7081	Treatment Environment/ Safety	Residential DD	03	Training	07
7081	Treatment Environment/ Safety	Residential DD	03	Training	07
7081	Treatment Environment/ Safety	Residential DD	03	Training	07
7081	Treatment Environment/ Safety	Residential DD	03	Training	07
7081	Treatment Environment/ Safety	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	Treatment Environment/ Safety	Supported Employment	08	Employment Termination	08
7081	Treatment Environment/ Safety	SIP	13	Employment Termination	08
7081	Treatment Environment/ Safety	SIP	13	Employment Termination	08
7081	Treatment Environment/ Safety	Other	14	Employment Termination	08
7081	Treatment Environment/ Safety	Other	14	Employment Termination	08
7081	Treatment Environment/ Safety	Other	14	Employment Termination	08
7081	Treatment Environment/ Safety	Residential MI Residential DD	02 03	Employment Termination	08
7081	Treatment Environment/ Safety	Residential MI	02	Contract Action	09
7081	Treatment Environment/ Safety	Residential MI	02	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Residential MI	02	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Residential MI	02	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Residential DD	03	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Residential DD	03	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Residential DD	03	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Residential DD	03	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Day Program DD	06	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Day Program DD	06	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Day Program DD	06	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Workshop (Prevocational)	07	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Other	14	Policy Revision/Development	10
7081	Treatment Environment/ Safety	Residential MI	02	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Residential MI	02	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Residential MI	02	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Residential MI	02	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Residential MI	02	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Residential DD	03	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Residential DD	03	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Residential DD	03	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Day Program DD	06	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Day Program DD	06	Environmental Repair/ Enhancement	11

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7081	Treatment Environment/ Safety	SIP	13	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	SIP	13	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Other	14	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Other	14	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Other	14	Environmental Repair/ Enhancement	11
7081	Treatment Environment/ Safety	Residential DD	03	Plan of Service Revision	12
7081	Treatment Environment/ Safety	Residential DD	03	Plan of Service Revision	12
7081	Treatment Environment/ Safety	Residential DD	03	Plan of Service Revision	12
7081	Treatment Environment/ Safety	Other	14	Plan of Service Revision	12
7081	Treatment Environment/ Safety	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7081	Treatment Environment/ Safety	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7081	Treatment Environment/ Safety	Other	14	Recipient Transfer to Another Provider/Site	13
7081	Treatment Environment/ Safety	Other	14	Recipient Transfer to Another Provider/Site	13
7081	Treatment Environment/ Safety	Residential MI	02	Other	14
7081	Treatment Environment/ Safety	Residential MI	02	Other	14
7081	Treatment Environment/ Safety	Residential MI	02	Other	14
7081	Treatment Environment/ Safety	Residential DD	03	Other	14
7081	Treatment Environment/ Safety	Residential DD	03	Other	14
7081	Treatment Environment/ Safety	Residential DD	03	Other	14
7081	Treatment Environment/ Safety	Residential DD	03	Other	14
7081	Treatment Environment/ Safety	Residential DD	03	Other	14
7081	Treatment Environment/ Safety	Residential DD	03	Other	14
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	SIP	13	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	SIP	13	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Employee left the agency, but substantiated	*08
7081	Treatment Environment/ Safety	Residential DD	03	Verbal Counseling, Written Counseling, Suspension, Training	01, 02, 04, 07
7081	Treatment Environment/ Safety	Residential DD	03	Verbal Counseling, Written Reprimand, Training	01, 03, 07
7081	Treatment Environment/ Safety	Residential MI Residential DD	02 03	Verbal Counseling, Suspension	01, 04
7081	Treatment Environment/ Safety	Residential DD	03	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Day Program DD	06	Verbal Counseling, Training	01, 07
7081	Treatment Environment/ Safety	Residential DD	03	Written Counseling, Employee Left Agency but Substantiated	02, *08
7081	Treatment Environment/ Safety	Residential DD	03	Written Counseling, Training	02, 07
7081	Treatment Environment/ Safety	Residential DD	03	Written Counseling, Training	02, 07
7081	Treatment Environment/ Safety	Residential DD	03	Written Counseling, Training	02, 07
7081	Treatment Environment/ Safety	Residential DD	03	Written Counseling, Training	02, 07
7081	Treatment Environment/ Safety	Residential DD	03	Written Counseling x2, Training x 2, Plan of Service Revision x 2	02, 07, 12
7081	Treatment Environment/ Safety	SIP	13	Written Counseling x2, Training x 2, Plan of Service Revision x 2	02, 07, 12
7081	Treatment Environment/ Safety	SIP	13	Written Counseling x2, Training x 2, Plan of Service Revision x 2	02, 07, 12
7081	Treatment Environment/ Safety	Day Program DD	06	Written Reprimand, Suspension	03, 04
7081	Treatment Environment/ Safety	Residential MI	02	Written Reprimand, Suspension, Training	03, 04, 07
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand, Staff Transfer, Training	03, 06, 07
7081	Treatment Environment/ Safety	Residential MI	02	Written Reprimand, Training	03, 07
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand, Training	03, 07
7081	Treatment Environment/ Safety	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7081	Treatment Environment/ Safety	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand, Training	03, 07
7081	Treatment Environment/ Safety	Workshop (Prevocational)	07	Written Reprimand, Training	03, 07
7081	Treatment Environment/ Safety	SIP	13	Written Reprimand, Training	03, 07
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand, Training, Other	03, 07, 14
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand, Plan of Service Revision	03, 12
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand, Other	03, 14
7081	Treatment Environment/ Safety	Residential DD	03	Written Reprimand, Other	03, 14
7081	Treatment Environment/ Safety	Other	14	Suspension, PENDING	04, 00

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7081	Treatment Environment/ Safety	Residential DD	03	Suspension, Demotion	04, 05
7081	Treatment Environment/ Safety	Residential DD	03	Suspension, Training	04, 07
7081	Treatment Environment/ Safety	Residential DD	03	Suspension, Employment Termination	04, 08
7081	Treatment Environment/ Safety	Residential MI	02	Suspension, Environmental Repair/Enhancement	04, 11
7081	Treatment Environment/ Safety	Residential DD	03	Suspension, Other	04, 14
7081	Treatment Environment/ Safety	Residential DD	03	Staff Transfer, Training	06, 07
7081	Treatment Environment/ Safety	Residential MI Residential DD	02 03	Training, Employee left the agency, but substantiated	07, *08
7081	Treatment Environment/ Safety	Residential MI	02	Training, Policy Revision/Development	07, 10
7081	Treatment Environment/ Safety	Other	14	Training, Policy Revision/Development	07, 10
7081	Treatment Environment/ Safety	Residential MI	02	Training, Policy Revision/Development	07, 10
7081	Treatment Environment/ Safety	Residential DD	03	Training, Environmental Repair/Enhancement	07, 11
7081	Treatment Environment/ Safety	Case Management	10	Training, Plan of Service Revision	07, 12
7081	Treatment Environment/ Safety	Residential DD	03	Policy Revision/ Development,	10, 11
7081	Treatment Environment/ Safety	Day Program DD	06	Policy Revision/ Development, Environmental Repair/ Enhancement	10, 11
7081	Treatment Environment/ Safety	Day Program DD	06	Policy Revision/Development, Plan of Service Revision	10, 12
7081	Treatment Environment/ Safety	Residential MI	02	Environmental Repair/ Enhancement, Other	11, 14
7082	Treatment Environment/ Sanitary	Residential DD	03	Verbal Counseling	01
7082	Treatment Environment/ Sanitary	Residential DD	03	Written Reprimand	03
7082	Treatment Environment/ Sanitary	Day Program DD	06	Suspension	04
7082	Treatment Environment/ Sanitary	Residential MI	02	Demotion	05
7082	Treatment Environment/ Sanitary	Residential MI	02	Training	07
7082	Treatment Environment/ Sanitary	Day Program DD	06	Training	07
7082	Treatment Environment/ Sanitary	Residential DD	03	Employment Termination	08
7082	Treatment Environment/ Sanitary	Residential MI	02	Contract Action	09
7082	Treatment Environment/ Sanitary	Residential MI	02	Policy Revision/Development	10
7082	Treatment Environment/ Sanitary	Residential MI	02	Policy Revision/Development	10
7082	Treatment Environment/ Sanitary	Residential DD	03	Policy Revision/Development	10
7082	Treatment Environment/ Sanitary	Residential MI	02	Environmental Repair/ Enhancement	11
7082	Treatment Environment/ Sanitary	Residential MI	02	Environmental Repair/ Enhancement	11
7082	Treatment Environment/ Sanitary	Residential DD	03	Environmental Repair/ Enhancement	11
7082	Treatment Environment/ Sanitary	Residential DD	03	Environmental Repair/ Enhancement	11

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7082	Treatment Environment/ Sanitary	Residential DD	03	Environmental Repair/ Enhancement	11
7082	Treatment Environment/ Sanitary	Day Program MI	05	Environmental Repair/ Enhancement	11
7082	Treatment Environment/ Sanitary	Other	14	Environmental Repair/ Enhancement	11
7082	Treatment Environment/ Sanitary	Other	14	Environmental Repair/ Enhancement	11
7082	Treatment Environment/ Sanitary	Residential DD	03	Plan of Service Revision	12
7082	Treatment Environment/ Sanitary	Other	14	Recipient Transfer to Another Provider/Site	13
7082	Treatment Environment/ Sanitary	Residential MI	02	Other	14
7082	Treatment Environment/ Sanitary	Residential MI	02	Other	14
7082	Treatment Environment/ Sanitary	Residential MI	02	Other	14
7082	Treatment Environment/ Sanitary	Other	14	Other	14
7082	Treatment Environment/ Sanitary	Residential DD	03	Employee left the agency, but substantiated	*08
7082	Treatment Environment/ Sanitary	Residential DD	03	Verbal Counseling; Written Reprimand	01, 03
7082	Treatment Environment/ Sanitary	Residential DD	03	Verbal Counseling, Training	01, 07
7082	Treatment Environment/ Sanitary	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7082	Treatment Environment/ Sanitary	Residential DD	03	Written Reprimand, Training	03, 07
7082	Treatment Environment/ Sanitary	Residential DD	03	Written Reprimand, Policy Revision/Development	03, 10
7082	Treatment Environment/ Sanitary	Residential MI	02	Training, Other	07, 14
7082	Treatment Environment/ Sanitary	SIP	13	Employment Termination, Contract Action	08, 09
7082	Treatment Environment/ Sanitary	SIP	13	Employment Termination, Environmental Repair/ Enhancement	08, 11
7082	Treatment Environment/ Sanitary	Residential DD	03	Environmental Repair/ Enhancement, F2995	11, 12
7083	Treatment Environment/ Humane	Residential MI	02	Verbal Counseling	01
7083	Treatment Environment/ Humane	Residential DD	03	Verbal Counseling	01
7083	Treatment Environment/ Humane	Residential DD	03	Written Reprimand	03
7083	Treatment Environment/ Humane	Residential DD	03	Written Reprimand	03
7083	Treatment Environment/ Humane	SIP	13	Written Reprimand	03
7083	Treatment Environment/ Humane	SIP	13	Written Reprimand	03
7083	Treatment Environment/ Humane	SIP	13	Suspension	04
7083	Treatment Environment/ Humane	Residential DD	03	Staff Transfer	06
7083	Treatment Environment/ Humane	SIP	13	Training	07
7083	Treatment Environment/ Humane	SIP	13	Training	07
7083	Treatment Environment/ Humane	Residential MI	02	Employment Termination	08

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
7083	Treatment Environment/ Humane	Residential MI	02	Employment Termination	08
7083	Treatment Environment/ Humane	Residential MI	02	Employment Termination	08
7083	Treatment Environment/ Humane	Residential DD	03	Employment Termination	08
7083	Treatment Environment/ Humane	Residential DD	03	Employment Termination	08
7083	Treatment Environment/ Humane	Residential DD	03	Employment Termination	08
7083	Treatment Environment/ Humane	Residential DD	03	Employment Termination	08
7083	Treatment Environment/ Humane	Other	14	Employment Termination	08
7083	Treatment Environment/ Humane	Residential MI	02	Contract Action	09
7083	Treatment Environment/ Humane	Workshop (Prevocational)	07	Policy Revision/Development	10
7083	Treatment Environment/ Humane	Residential MI	02	Environmental Repair/ Enhancement	11
7083	Treatment Environment/ Humane	Residential MI	02	Environmental Repair/ Enhancement	11
7083	Treatment Environment/ Humane	Day Program DD	06	Environmental Repair/ Enhancement	11
7083	Treatment Environment/ Humane	SIP	13	Environmental Repair/ Enhancement	11
7083	Treatment Environment/ Humane	Residential MI	02	Recipient Transfer to Another Provider/Site	13
7083	Treatment Environment/ Humane	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7083	Treatment Environment/ Humane	Residential DD	03	Recipient Transfer to Another Provider/Site	13
7083	Treatment Environment/ Humane	Residential MI	02	Other	14
7083	Treatment Environment/ Humane	Residential MI	02	Other	14
7083	Treatment Environment/ Humane	Residential DD	03	Other	14
7083	Treatment Environment/ Humane	Other	14	Other	14
7083	Treatment Environment/ Humane	Other	14	Other	14
7083	Treatment Environment/ Humane	Residential DD	03	Other	14
7083	Treatment Environment/ Humane	Residential DD	03	Employee left the agency, but substantiated	*08
7083	Treatment Environment/ Humane	Residential DD	03	Employee left the agency, but substantiated	*08
7083	Treatment Environment/ Humane	Residential DD	03	Employee left the agency, but substantiated	*08
7083	Treatment Environment/ Humane	Residential DD	03	Employee left the agency, but substantiated	*08
7083	Treatment Environment/ Humane	Residential DD	03	Employee left the agency, but substantiated	*08
7083	Treatment Environment/ Humane	Residential DD	03	Employee left the agency, but substantiated	*08
7083	Treatment Environment/ Humane	Residential DD	03	Verbal Counseling; Written Reprimand, Training	01, 03, 07
7083	Treatment Environment/ Humane	Residential DD	03	Verbal Counseling; Written Reprimand, Training	01, 03, 07
7083	Treatment Environment/ Humane	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>
7083	Treatment Environment/ Humane	Residential DD	03	Verbal Counseling, Policy Revision/Development	01, 10
7083	Treatment Environment/ Humane	SIP	13	Verbal Counseling, Recipient Transfer to Another Provider/Site	01, 13
7083	Treatment Environment/ Humane	Residential DD	03	Verbal Counseling, Other	01, 14
7083	Treatment Environment/ Humane	Residential DD	03	Written Counseling, Training	02, 07
7083	Treatment Environment/ Humane	Other	14	Written Counseling, Other	02, 14
7083	Treatment Environment/ Humane	Residential DD	03	Written Reprimand, Suspension, Staff Transfer	03, 04, 06
7083	Treatment Environment/ Humane	Residential DD	03	Written Reprimand, Suspension, Staff Transfer	03, 04, 06
7083	Treatment Environment/ Humane	SIP	13	Written Reprimand, Staff Transfer	03, 06
7083	Treatment Environment/ Humane	Residential DD	03	Written Reprimand, Training	03, 07
7083	Treatment Environment/ Humane	Residential DD	03	Written Reprimand, Training	03, 07
7083	Treatment Environment/ Humane	Residential DD	03	Written Reprimand, Training	03, 07
7083	Treatment Environment/ Humane	SIP	13	Written Reprimand, Training	03, 07
7083	Treatment Environment/ Humane	Residential MI Residential DD	02 03	Written Reprimand, Training	03, 07
7083	Treatment Environment/ Humane	Residential MI	02	Written Reprimand, Training	03, 07
7083	Treatment Environment/ Humane	Residential DD	03	Suspension, Staff Transfer	04, 06
7083	Treatment Environment/ Humane	Residential MI	02	Suspension, Employment Termination	04, 08
7083	Treatment Environment/ Humane	Residential DD	03	Training, Employee Left Agency but Substantiated	07, *08
7083	Treatment Environment/ Humane	SIP	13	Employment Termination, Contract Action	08, 09
7083	Treatment Environment/ Humane	Residential DD	03	Policy Revision/Development, Other	10, 14
7083	Treatment Environment/ Humane	Case Management	10	Plan of Service Revision, Recipient Transfer to another Pr	12, 13
7085	Treatment Environment/ Nutrition	SIP	13	Verbal Counseling	01
7085	Treatment Environment/ Nutrition	SIP	13	Verbal Counseling	01
7085	Treatment Environment/ Nutrition	Residential MI	02	Written Counseling	02
7085	Treatment Environment/ Nutrition	Residential MI	02	Contract Action	09
7085	Treatment Environment/ Nutrition	Residential MI	02	Contract Action	09
7085	Treatment Environment/ Nutrition	Residential MI	02	Contract Action	09
7085	Treatment Environment/ Nutrition	Residential MI	02	Other	14
7085	Treatment Environment/ Nutrition	SIP	13	Other	14
7085	Treatment Environment/ Nutrition	Other	14	Other	14
7085	Treatment Environment/ Nutrition	SIP	13	Employee left the agency, but substantiated, Policy Revision/Development	*08, 10
7085	Treatment Environment/ Nutrition	Residential MI	02	Written Reprimand, Other	03, 14

CATEGORY	Specific Allegation	Specific Provider	#	Specific Remedial Action	Type
	Nutrition				
7085	Treatment Environment/ Nutrition	Residential DD	03	Training, Policy Revision/Development	07, 10
7085	Treatment Environment/ Nutrition	Residential DD	03	Training, Policy Revision/Development	07, 10
7086	Least Restrictive Setting	Residential DD	03	Training	07
7086	Least Restrictive Setting	Residential MI	02	Plan of Service Revision	12
7086	Least Restrictive Setting	Workshop (Prevocational)	07	Training, Policy Revision/Development	07, 10
7111	Family Dignity & Respect	Outpatient	01	Verbal Counseling	01
7111	Family Dignity & Respect	Residential MI	02	Verbal Counseling	01
7111	Family Dignity & Respect	Residential DD	03	Verbal Counseling	01
7111	Family Dignity & Respect	Residential DD	03	Verbal Counseling	01
7111	Family Dignity & Respect	Other	14	Verbal Counseling	01
7111	Family Dignity & Respect	Other	14	Verbal Counseling	01
7111	Family Dignity & Respect	Outpatient	01	Written Reprimand	03
7111	Family Dignity & Respect	Outpatient	01	Employment Termination	08
7111	Family Dignity & Respect	Case Management	10	Employment Termination	08
7111	Family Dignity & Respect	Case Management	10	Employment Termination	08
7111	Family Dignity & Respect	Outpatient	01	Other	14
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	Other	14
7111	Family Dignity & Respect	Outpatient	01	Verbal Counseling, Training	01, 07
7111	Family Dignity & Respect	Residential MI	02	Verbal Counseling, Training, Other	01, 07, 14
7111	Family Dignity & Respect	SIP	13	Written Counseling, Written Reprimand, Suspension	02, 03, 04
7111	Family Dignity & Respect	SIP	13	Written Reprimand, Training	03, 07
7121	Person-Centered Process	Case Management	10	Verbal Counseling	01
7121	Person-Centered Process	Other	14	Verbal Counseling	01
7121	Person-Centered Process	Residential DD	03	Written Counseling	02
7121	Person-Centered Process	Other	14	Suspension	04
7121	Person-Centered Process	Residential MI	02	Staff Transfer	06
7121	Person-Centered Process	Residential DD	03	Training	07
7121	Person-Centered Process	Case Management	10	Training	07
7121	Person-Centered Process	Case Management	10	Training	07
7121	Person-Centered Process	Case Management	10	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>
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	Outpatient	01	Plan of Service Revision	12
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	Case Management	10	Plan of Service Revision	12
7121	Person-Centered Process	Case Management	10	Plan of Service Revision	12
7121	Person-Centered Process	Case Management	10	Plan of Service Revision	12
7121	Person-Centered Process	Residential DD	03	Other	14
7121	Person-Centered Process	Other	14	Other	14
7121	Person-Centered Process	Other	14	Other	14
7121	Person-Centered Process	Other	14	Other	14
7121	Person-Centered Process	Case Management	10	Verbal Counseling, Training, Policy Revision	01, 07, 10
7121	Person-Centered Process	Case Management	10	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7121	Person-Centered Process	Case Management	10	Verbal Counseling, Plan of Service Revision	01, 12
7121	Person-Centered Process	Residential MI	02	Training, Plan of Service Revision	07, 12
7121	Person-Centered Process	Psychosocial Rehabilitation	11	Training, Plan of Service Revision, Recipient Transfer to Another Provider/Site	07, 12, 13
7121	Person-Centered Process	Outpatient	01	Policy Revision/ Development, Plan of Service Revision	10, 12
7122	Timely development	Residential MI	02	Verbal Counseling	01
7122	Timely development	Outpatient	01	Training	07
7122	Timely development	Case Management	10	Policy Revision/Development	10
7122	Timely development	Case Management	10	Employee left the agency, but substantiated, Policy Revision/Development, Other	*08, 10, 14
7122	Timely development	Other	14	Verbal Counseling, Other	01, 04
7122	Timely development	Outpatient	01	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7122	Timely development	Case Management	10	Verbal Counseling, Training, Other	01, 07, 14
7122	Timely development	Outpatient	01	Training, Plan of Service Revision, Other	07, 12, 14
7122	Timely development	Outpatient	01	Training, Plan of Service Revision, Other	07, 12, 14
7123	Requests for Treatment Plan Review	Case Management	10	Written Reprimand, Training, Plan of Service Revision, Other	03, 07, 12, 14
7124	Participation by Individual(s) of choice	Residential MI	02	Training, Policy Revision/Development	07, 10
7125	Accessment of Needs	Case Management	10	Verbal Counseling	01

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7125	Assessment of Needs	Case Management	10	Verbal Counseling	01
7125	Assessment of Needs	Case Management	10	Training	07
7125	Assessment of Needs	Case Management	10	Training	07
7125	Assessment of Needs	ACT	09	Recipient Transfer to Another Provider/Site	13
7125	Assessment of Needs	Residential MI	02	Other	14
7125	Assessment of Needs	Case Management	10	Other	14
7125	Assessment of Needs	Case Management	10	Verbal Counseling, Policy Revision/Development	01, 12
7130	Choice of physician/mental health professional	Other	14	Verbal Counseling	01
7130	Choice of physician/mental health professional	Case Management	10	Policy Revision/Development	10
7130	Choice of physician/mental health professional	Outpatient	01	Recipient Transfer to Another Provider/Site	13
7130	Choice of physician/mental health professional	Case Management	10	Recipient Transfer to Another Provider/Site	13
7130	Choice of physician/mental health professional	Case Management	10	Training, Recipient Transfer to Another Provider/Site	07, 13
7140	Notice of clinical status/progress	Outpatient	01	Training	07
7150	Services of mental health professional	Other	14	Recipient Transfer to Another Provider/Site	13
7150	Services of mental health professional	Residential MI	02	Verbal Counseling, Training	01, 07
7241	Prior Consent	Residential DD	03	Policy Revision/Development	10
7261	Visitation	Residential DD	03	Training	07
7261	Visitation	Residential MI	02	Other	14
7261	Visitation	Residential MI	02	Training, Policy Revision/Development	07, 10
7261	Visitation	Other	14	Training, Plan of Service Revision	07, 12
7263	Access to telephone, mail	Residential MI	02	PENDING	00
7263	Access to telephone, mail	Residential DD	03	Training	07
7263	Access to telephone, mail	Residential DD	03	Policy Revision/Development	10
7263	Access to telephone, mail	Residential MI	02	Environmental Repair/ Enhancement	11
7263	Access to telephone, mail	Residential MI	02	Other	14
7263	Access to telephone, mail	Residential DD	03	Other	14
7263	Access to telephone, mail	Residential MI	02	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7263	Access to telephone, mail	Residential MI	02	Verbal Counseling, Training, Policy Revision/Development	01, 07, 10
7263	Access to telephone, mail	Other	14	Training, Plan of Service Revision	07, 12
7263	Access to telephone, mail	Residential DD	03	Training, Plan of Service Revision	07, 12
7266	Uncensored Mail	Residential MI	02	Training	07
7266	Uncensored Mail	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>
7266	Uncensored Mail	Residential DD	03	Policy Revision/Development	10
7266	Uncensored Mail	Residential MI	02	Plan of Service Revision	12
7266	Uncensored Mail	SIP	13	Other	14
7267	Access to entertainment materials, information, news	SIP	13	Suspension, Training, Other	04, 07, 14
7267	Access to entertainment materials, information, news	Residential DD	03	Staff Transfer, Other	06, 14
7281	Personal Property-Possession and Use	Residential MI	02	Verbal Counseling	01
7281	Personal Property-Possession and Use	Residential DD	03	Written Counseling	02
7281	Personal Property-Possession and Use	Residential DD	03	Written Reprimand	03
7281	Personal Property-Possession and Use	Residential MI	02	Training	07
7281	Personal Property-Possession and Use	Residential DD	03	Training	07
7281	Personal Property-Possession and Use	SIP	13	Training	07
7281	Personal Property-Possession and Use	Residential MI	02	Employment Termination	08
7281	Personal Property-Possession and Use	Residential MI	02	Employment Termination	08
7281	Personal Property-Possession and Use	Residential MI	02	Employment Termination	08
7281	Personal Property-Possession and Use	Residential MI	02	Employment Termination	08
7281	Personal Property-Possession and Use	Residential DD	03	Employment Termination	08
7281	Personal Property-Possession and Use	Residential DD	03	Employment Termination	08
7281	Personal Property-Possession and Use	Residential DD	03	Employment Termination	08
7281	Personal Property-Possession and Use	Day Program DD	06	Employment Termination	08
7281	Personal Property-Possession and Use	Other	14	Employment Termination	08
7281	Personal Property-Possession and Use	Residential MI	02	Contract Action	09
7281	Personal Property-Possession and Use	Residential MI	02	Policy Revision/Development	10
7281	Personal Property-Possession and Use	Residential MI	02	Policy Revision/Development	10
7281	Personal Property-Possession and Use	Residential DD	03	Environmental Repair/ Enhancement	11
7281	Personal Property-Possession and Use	Residential DD	03	Environmental Repair/ Enhancement	11
7281	Personal Property-Possession and Use	Residential DD	03	Plan of Service Revision	12
7281	Personal Property-Possession and Use	Residential MI	02	Other	14
7281	Personal Property-Possession and Use	Residential MI	02	Other	14
7281	Personal Property-Possession and Use	Residential MI	02	Other	14
7281	Personal Property-Possession and Use	Residential MI	02	Other	14
7281	Personal Property-Possession and Use	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>
7281	Personal Property-Possession and Use	Residential DD	03	Employee left the agency, but substantiated, Other	*08, 14
7281	Personal Property-Possession and Use	Case Management	10	Verbal Counseling, Policy Revision/Development, Environmental Repair/ Enhancement	01, 10, 11
7281	Personal Property-Possession and Use	SIP	13	Written Counseling, Environmental Repair/Enhancement	02, 11
7281	Personal Property-Possession and Use	Residential DD	03	Written Reprimand, Training, Employment Termination, Policy Revision/Development	03, 07, 08, 10
7281	Personal Property-Possession and Use	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7281	Personal Property-Possession and Use	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7281	Personal Property-Possession and Use	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7281	Personal Property-Possession and Use	Residential DD	03	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7281	Personal Property-Possession and Use	Residential MI	02	Written Reprimand, Policy Revision/Development	03, 10
7281	Personal Property-Possession and Use	Residential DD	03	Employment Termination, Policy Revision/Development	08, 10
7281	Personal Property-Possession and Use	Residential DD	03	Employment Termination, Policy Revision/Development	08, 10
7281	Personal Property-Possession and Use	Residential MI	02	Policy Revision/Development, Other	10, 14
7281	Personal Property-Possession and Use	Residential DD	03	Plan of Service Revision, Other	12, 14
7284	Personal Property-Search/Seizure	Residential MI	02	Verbal Counseling	01
7284	Personal Property-Search/Seizure	Residential MI	02	Training	07
7284	Personal Property-Search/Seizure	Residential MI	02	Other	14
7284	Personal Property-Search/Seizure	Residential DD	03	Other	14
7284	Search/Seizure	Residential DD	03	Staff Transfer, Training	06, 07
7286	Personal Property-Limitations	Residential MI	02	Policy Revision/Development	10
7286	Personal Property-Limitations	Residential MI	02	Plan of Service Revision	12
7286	Personal Property-Limitations	Residential MI	02	Other	14
7287	Receipts to Recipient and to Designated Individual	Residential MI	02	Policy Revision/Development	10
7289	Personal Property-Protection	SIP	13	Employment Termination	08
7289	Personal Property-Protection	Residential DD	03	Policy Revision/Development	10
7289	Personal Property-Protection	Residential MI	02	Other	14
7289	Personal Property-Protection	Residential MI	02	Other	14
7289	Personal Property-Protection	Residential DD	03	Other	14
7289	Personal Property-Protection	Residential DD	03	Other	14
7289	Personal Property-Protection	Residential DD	03	Employment Termination, Other	08, 14
7289	Personal Property-Protection	Workshop (Prevocational)	07	Policy Revision/Development, Other	10, 14
7289	Personal Property-Protection	Residential DD	03	Recipient Transfer to Another Provider/Site, Other	13, 14

<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	Verbal Counseling	01
7301	Safeguarding Money	Residential DD	03	Verbal Counseling	01
7301	Safeguarding Money	ACT	09	Suspension	04
7301	Safeguarding Money	Residential MI	02	Employment Termination	08
7301	Safeguarding Money	Residential MI	02	Employment Termination	08
7301	Safeguarding Money	Residential MI	02	Employment Termination	08
7301	Safeguarding Money	Residential MI	02	Employment Termination	08
7301	Safeguarding Money	Residential MI	02	Employment Termination	08
7301	Safeguarding Money	Residential DD	03	Employment Termination	08
7301	Safeguarding Money	Residential DD	03	Employment Termination	08
7301	Safeguarding Money	Residential DD	03	Employment Termination	08
7301	Safeguarding Money	Residential DD	03	Employment Termination	08
7301	Safeguarding Money	Residential DD	03	Employment Termination	08
7301	Safeguarding Money	Residential DD	03	Employment Termination	08
7301	Safeguarding Money	Residential DD	03	Employment Termination	08
7301	Safeguarding Money	Residential DD	03	Employment Termination	08
7301	Safeguarding Money	Residential DD	03	Employment Termination	08
7301	Safeguarding Money	SIP	13	Employment Termination	08
7301	Safeguarding Money	Other	14	Employment Termination	08
7301	Safeguarding Money	Residential MI	02	Contract Action	09
7301	Safeguarding Money	SIP	13	Contract Action	09
7301	Safeguarding Money	Residential MI	02	Policy Revision/Development	10
7301	Safeguarding Money	Residential MI	02	Policy Revision/Development	10
7301	Safeguarding Money	Residential MI Residential DD	02 03	Policy Revision/Development	10
7301	Safeguarding Money	Residential DD	03	Environmental Repair/ Enhancement	11
7301	Safeguarding Money	Residential DD	03	Environmental Repair/ Enhancement	11
7301	Safeguarding Money	Residential MI	02	Other	14
7301	Safeguarding Money	Residential DD	03	Other	14
7301	Safeguarding Money	Residential DD	03	Other	14
7301	Safeguarding Money	Residential MI	02	Employee left the agency, but substantiated	*08
7301	Safeguarding Money	Other	14	Verbal Counseling, Training	01, 07
7301	Safeguarding Money	Residential MI	02	Verbal Counseling, Training, Policy Revision	01, 07, 10
7301	Safeguarding Money	Residential DD	03	Written Reprimand, Policy Revision/Development	03, 10
7301	Safeguarding Money	SIP	13	Written Reprimand, Other	03, 14

<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 MI	02	Training x 2, Policy Revision/Development	07, 10
7301	Safeguarding Money	Residential DD	03	Training, Other	07, 14
7301	Safeguarding Money	SIP	13	Employment Termination, Contract Action	08, 09
7301	Safeguarding Money	Residential DD	03	Employment Termination, Other	08, 14
7301	Safeguarding Money	Residential DD	03	Employment Termination, Other	08, 14
7303	Easy Access to Money in Account	Residential DD	03	Policy Revision/Development	10
7303	Easy Access to Money in Account	Residential MI Residential DD	02 03	Environmental Repair/ Enhancement	11
7303	Easy Access to Money in Account	Residential MI	02	Training, Plan of Service Revision	07, 12
7304	Ability to Spend or Use as Desired	Residential DD	03	Plan of Service Revision	12
7304	Ability to Spend or Use as Desired	Residential MI	02	Recipient Transfer to Another Provider/Site	13
7304	Ability to Spend or Use as Desired	Residential MI	02	Other	14
7305	Delivery of Money upon Release	Residential MI	02	Other	14
7305	Delivery of Money upon Release	Residential DD	03	Other	14
7305	Delivery of Money upon Release	Residential MI	02	Policy Revision/Development, Other	10, 14
7360	Labor & Compensation	Day Program DD	06	Policy Revision/Development	10
7360	Labor & Compensation	Residential MI Residential DD	02 03	Recipient Transfer to Another Provider/Site	13
7400	Restraint	Residential MI	02	Verbal Counseling	01
7400	Restraint	Residential DD	03	Verbal Counseling	01
7400	Restraint	Residential DD	03	Training	07
7400	Restraint	SIP	13	Training	07
7400	Restraint	Residential MI	02	Written Counseling, Written Reprimand, Suspension	02, 03, 04
7400	Restraint	Residential DD	03	Training, Employment Termination	07, 08
7420	Seclusion	Residential DD	03	Written Reprimand	03
7420	Seclusion	Day Program DD	06	Suspension	04
7420	Seclusion	Day Program DD	06	Suspension	04
7420	Seclusion	Other	14	Suspension	04
7420	Seclusion	Residential DD	03	Employment Termination	08
7420	Seclusion	Day Program DD	06	Employment Termination	08
7420	Seclusion	Residential DD	03	Written Reprimand, Suspension, Training	03, 04, 07
7420	Seclusion	Residential MI	02	Written Reprimand, Other	03, 14
7420	Seclusion	Residential DD	03	Suspension, Demotion	04, 05
7420	Seclusion	Residential DD	03	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>
7441	Freedom of Movement - Restrictions/Limitations	Residential MI	02	Verbal Counseling	01
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Verbal Counseling	01
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Written Reprimand	03
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Written Reprimand	03
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Written Reprimand	03
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Written Reprimand	03
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Suspension	04
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Training	07
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Training	07
7441	Freedom of Movement - Restrictions/Limitations	SIP	13	Training	07
7441	Freedom of Movement - Restrictions/Limitations	Residential MI	02	Employment Termination	08
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Employment Termination	08
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Contract Action	09
7441	Freedom of Movement - Restrictions/Limitations	Residential MI	02	Policy Revision/Development	10
7441	Freedom of Movement - Restrictions/Limitations	Residential MI	02	Plan of Service Revision	12
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Other	14
7441	Freedom of Movement - Restrictions/Limitations	Case Management	10	Other	14
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Employee left the agency, but substantiated	*08
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Employee left the agency, but substantiated	*08
7441	Freedom of Movement - Restrictions/Limitations	Residential MI	02	Written Counseling, Written Reprimand, Suspension	02, 03, 04
7441	Freedom of Movement - Restrictions/Limitations	SIP	13	Suspension, Staff Transfer	04, 06
7441	Freedom of Movement - Restrictions/Limitations	Residential MI	02	Training, Employment Termination, Policy Revision/Development	07, 08, 10
7441	Freedom of Movement - Restrictions/Limitations	Residential DD	03	Training, Policy Revision/Development	07, 10
7441	Freedom of Movement - Restrictions/Limitations	Other	14	Plan of Service Revision, Other	12, 14
	Failure to Keep Complete Record	Other	14	Policy Revision/Development	10
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	Residential MI	02	Verbal Counseling	01
7481	Disclosure of Confidential Information	Residential MI	02	Verbal Counseling	01
7481	Disclosure of Confidential Information	Residential MI	02	Verbal Counseling	01
7481	Disclosure of Confidential Information	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>
7481	Disclosure of Confidential Information	Residential DD	03	Verbal Counseling	01
7481	Disclosure of Confidential Information	Residential DD	03	Verbal Counseling	01
7481	Disclosure of Confidential Information	Residential DD	03	Verbal Counseling	01
7481	Disclosure of Confidential Information	Residential DD	03	Verbal Counseling	01
7481	Disclosure of Confidential Information	Day Program DD	06	Verbal Counseling	01
7481	Disclosure of Confidential Information	Workshop (Prevocational)	07	Verbal Counseling	01
7481	Disclosure of Confidential Information	Supported Employment	08	Verbal Counseling	01
7481	Disclosure of Confidential Information	ACT	09	Verbal Counseling	01
7481	Disclosure of Confidential Information	ACT	09	Verbal Counseling	01
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	Case Management	10	Verbal Counseling	01
7481	Disclosure of Confidential Information	Case Management	10	Verbal Counseling	01
7481	Disclosure of Confidential Information	SIP	13	Verbal Counseling	01
7481	Disclosure of Confidential Information	SIP	13	Verbal Counseling	01
7481	Disclosure of Confidential Information	SIP	13	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	Other	14	Verbal Counseling	01
7481	Disclosure of Confidential Information	Other	14	Verbal Counseling	01
7481	Disclosure of Confidential Information	Outpatient	01	Written Counseling	02
7481	Disclosure of Confidential Information	Outpatient	01	Written Counseling	02
7481	Disclosure of Confidential Information	Residential DD	03	Written Counseling	02
7481	Disclosure of Confidential Information	Other	14	Written Counseling	02
7481	Disclosure of Confidential Information	Outpatient	01	Written Reprimand	03
7481	Disclosure of Confidential Information	Residential MI	02	Written Reprimand	03
7481	Disclosure of Confidential Information	Residential MI	02	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

<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	Written Reprimand	03
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand	03
7481	Disclosure of Confidential Information	Day Program MI	05	Written Reprimand	03
7481	Disclosure of Confidential Information	Day Program MI	05	Written Reprimand	03
7481	Disclosure of Confidential Information	Day Program DD	06	Written Reprimand	03
7481	Disclosure of Confidential Information	ACT	09	Written Reprimand	03
7481	Disclosure of Confidential Information	Case Management	10	Written Reprimand	03
7481	Disclosure of Confidential Information	Case Management	10	Written Reprimand	03
7481	Disclosure of Confidential Information	Case Management	10	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	Residential MI	02	Suspension	04
7481	Disclosure of Confidential Information	Residential DD	03	Suspension	04
7481	Disclosure of Confidential Information	Residential DD	03	Suspension	04
7481	Disclosure of Confidential Information	SIP	13	Suspension	04
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	Outpatient	01	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	Residential MI	02	Training	07
7481	Disclosure of Confidential Information	Residential MI	02	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

<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 DD	06	Training	07
7481	Disclosure of Confidential Information	Case Management	10	Training	07
7481	Disclosure of Confidential Information	Case Management	10	Training	07
7481	Disclosure of Confidential Information	Case Management	10	Training	07
7481	Disclosure of Confidential Information	Case Management	10	Training	07
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	Residential MI Residential DD	02 03	Training	07
7481	Disclosure of Confidential Information	Case Management	10	Training	07
7481	Disclosure of Confidential Information	Outpatient	01	Employment Termination	08
7481	Disclosure of Confidential Information	Residential DD	03	Employment Termination	08
7481	Disclosure of Confidential Information	Residential DD	03	Employment Termination	08
7481	Disclosure of Confidential Information	Residential DD	03	Employment Termination	08
7481	Disclosure of Confidential Information	Inpatient	04	Employment Termination	08
7481	Disclosure of Confidential Information	Workshop (Prevocational)	07	Employment Termination	08
7481	Disclosure of Confidential Information	Case Management	10	Employment Termination	08
7481	Disclosure of Confidential Information	SIP	13	Employment Termination	08
7481	Disclosure of Confidential Information	Other	14	Employment Termination	08
7481	Disclosure of Confidential Information	Other	14	Employment Termination	08
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	Outpatient	01	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	Other	14	Policy Revision/Development	10
7481	Disclosure of Confidential Information	Other	14	Policy Revision/Development	10
7481	Disclosure of Confidential Information	Case Management	10	Environmental Repair/ Enhancement	11
7481	Disclosure of Confidential Information	Other	14	Environmental Repair/ Enhancement	11

<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	Supported Employment	08	Plan of Service Revision	12
7481	Disclosure of Confidential Information	Residential MI	02	Other	14
7481	Disclosure of Confidential Information	Residential DD	03	Other	14
7481	Disclosure of Confidential Information	Day Program DD	06	Other	14
7481	Disclosure of Confidential Information	Day Program DD	06	Other	14
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	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	Employee left the agency, but substantiated	*08
7481	Disclosure of Confidential Information	Partial Hospitalization	12	Verbal Counseling, Written Counseling	01, 02
7481	Disclosure of Confidential Information	Residential MI	02	Verbal Counseling, Written Counseling	01, 02
7481	Disclosure of Confidential Information	Partial Hospitalization	12	Verbal Counseling, Written Counseling, Training	01, 02, 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	Residential DD	03	Verbal Counseling, Training	01, 07
7481	Disclosure of Confidential Information	Psychosocial Rehabilitation	11	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	Residential DD	03	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, Policy Revision	01, 10
7481	Disclosure of Confidential Information	Residential MI	02	Written Counseling, Training	02, 07
7481	Disclosure of Confidential Information	Case Management	10	Written Counseling, Other	02, 14
7481	Disclosure of Confidential Information	Residential MI	02	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	Residential MI	02	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>
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand, Training	03, 07
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	Other	14	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	SIP	13	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	Case Management	10	Written Reprimand, Training	03, 07
7481	Disclosure of Confidential Information	Other	14	Written Reprimand, Training, Plan of Service Revision	03, 07, 12
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand, Employment Termination	03, 08
7481	Disclosure of Confidential Information	Residential DD	03	Written Reprimand, Other	03, 14
7481	Disclosure of Confidential Information	Residential DD	03	Suspension, Training	04, 07
7481	Disclosure of Confidential Information	Other	14	Suspension, Training, Other	04, 07, 14
7481	Disclosure of Confidential Information	SIP	13	Suspension, Employment Termination	04, 08
7481	Disclosure of Confidential Information	SIP	13	Suspension, Employment Termination	04, 08
7481	Disclosure of Confidential Information	SIP	13	Suspension, Employment Termination	04, 08
7481	Disclosure of Confidential Information	SIP	13	Suspension, Employment Termination	04, 08
7481	Disclosure of Confidential Information	SIP	13	Staff Transfer, Training	06, 07
7481	Disclosure of Confidential Information	Other	14	Training, Employment Termination	07, 08
7481	Disclosure of Confidential Information	Case Management	10	Training, Other	07, 14
7481	Disclosure of Confidential Information	Residential DD	03	Training, Other	07, 14
7481	Disclosure of Confidential Information	Case Management	10	Training, Other	07, 14
7481	Disclosure of Confidential Information	Outpatient	01	Training, Other	07, 14
7481	Disclosure of Confidential Information	ACT	09	Training, Other	07, 14
7481	Disclosure of Confidential Information	ACT	09	Training, Other	07, 14
7481	Disclosure of Confidential Information	Other	14	Training, Other	07, 14
7481	Disclosure of Confidential Information	Outpatient	01	Training, Other	07, 14
7481	Disclosure of Confidential Information	Residential DD	03	Training, Other	07, 14
7481	Disclosure of Confidential Information	Residential DD	03	Training, Other	07, 14
7481	Disclosure of Confidential Information	Case Management	10	Training, Other	07, 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 MI	02	Employment Termination, Recipient Transfer to Another Provider/Site	08, 13
7481	Disclosure of Confidential Information	Other	14	Plan of Service Revision, Other	12, 14
7485	Withholding of Information (includes Recipient access to records)	Outpatient	01	Other	14
7485	Withholding of Information (includes Recipient access to records)	Outpatient	01	Other	14
7501	Privileged Communication	Outpatient	01	Other	14
7520	Failure to Report	Residential MI	02	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	Residential DD	03	Verbal Counseling	01
7520	Failure to Report	Residential DD	03	Verbal Counseling	01
7520	Failure to Report	Supported Employment	08	Verbal Counseling	01
7520	Failure to Report	Case Management	10	Verbal Counseling	01
7520	Failure to Report	Case Management	10	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	Other	14	Verbal Counseling	01
7520	Failure to Report	Other	14	Verbal Counseling	01
7520	Failure to Report	Residential DD	03	Written Counseling	02
7520	Failure to Report	Day Program DD	06	Written Counseling	02
7520	Failure to Report	SIP	13	Written Counseling	02
7520	Failure to Report	Other	14	Written Counseling	02
7520	Failure to Report	Residential MI	02	Written Reprimand	03
7520	Failure to Report	Residential MI	02	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	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	03



<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	Other	14	Suspension	04
7520	Failure to Report	Residential MI	02	Training	07
7520	Failure to Report	Residential MI	02	Training	07
7520	Failure to Report	Residential MI	02	Training	07
7520	Failure to Report	Residential MI	02	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
7520	Failure to Report	Residential DD	03	Training	07
7520	Failure to Report	Residential DD	03	Training	07
7520	Failure to Report	Residential DD	03	Training	07
7520	Failure to Report	Residential DD	03	Training	07
7520	Failure to Report	Residential DD	03	Training	07
7520	Failure to Report	Day Program DD	06	Training	07
7520	Failure to Report	Day Program DD	06	Training	07
7520	Failure to Report	Day Program DD	06	Training	07
7520	Failure to Report	Workshop (Prevocational)	07	Training	07
7520	Failure to Report	Case Management	10	Training	07
7520	Failure to Report	SIP	13	Training	07
7520	Failure to Report	Other	14	Training	07
7520	Failure to Report	Case Management	10	Training	07
7520	Failure to Report	Residential MI	02	Employment Termination	08
7520	Failure to Report	Residential MI	02	Employment Termination	08
7520	Failure to Report	Residential DD	03	Employment Termination	08
7520	Failure to Report	Residential MI	02	Contract Action	09
7520	Failure to Report	Residential MI	02	Contract Action	09
7520	Failure to Report	Residential MI	02	Contract Action	09
7520	Failure to Report	Residential DD	03	Contract Action	09
7520	Failure to Report	Residential DD	03	Contract Action	09

<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	Contract Action	09
7520	Failure to Report	Residential DD	03	Contract Action	09
7520	Failure to Report	Residential DD	03	Contract Action	09
7520	Failure to Report	Residential MI	02	Policy Revision/Development	10
7520	Failure to Report	Residential DD	03	Policy Revision/Development	10
7520	Failure to Report	Day Program DD	06	Policy Revision/Development	10
7520	Failure to Report	Residential MI	02	Other	14
7520	Failure to Report	Residential MI	02	Other	14
7520	Failure to Report	Residential DD	03	Employee left the agency, but substantiated	*08
7520	Failure to Report	Residential DD	03	Employee left the agency, but substantiated	*08
7520	Failure to Report	Residential DD	03	Employee left the agency, but substantiated	*08
7520	Failure to Report	SIP	13	Employee left the agency, but substantiated	*08
7520	Failure to Report	Residential DD	03	Verbal Counseling; Written Reprimand, Training, Employee left the agency, but substantiated	01, 03, 07, *08
7520	Failure to Report	SIP	13	Verbal Counseling, Suspension	01, 04
7520	Failure to Report	Residential MI	02	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 MI	02	Verbal Counseling, Training	01, 07
7520	Failure to Report	Residential MI	02	Verbal Counseling, Training	01, 07
7520	Failure to Report	Case Management	10	Verbal Counseling, Training	01, 07
7520	Failure to Report	SIP	13	Verbal Counseling, Training	01, 07
7520	Failure to Report	Other	14	Verbal Counseling, Policy Revision	01, 10
7520	Failure to Report	Residential MI	02	Written Counseling, Training	02, 07
7520	Failure to Report	Outpatient	01	Written Counseling, Training	02, 07
7520	Failure to Report	Outpatient	01	Written Counseling, Training	02, 07
7520	Failure to Report	Residential DD	03	Written Reprimand, Employee Left Agency but Substantiated	03, *08
7520	Failure to Report	Residential DD	03	Written Reprimand, Staff Transfer, Training	03, 06, 07
7520	Failure to Report	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>
7520	Failure to Report	Residential DD	03	Written Reprimand, Training	03, 07
7520	Failure to Report	SIP	13	Written Reprimand, Training	03, 07
7520	Failure to Report	Residential DD	03	Written Reprimand, Training	03, 07
7520	Failure to Report	SIP	13	Written Reprimand, Training	03, 07
7520	Failure to Report	Residential MI	02	Written Reprimand, Training	03, 07
7520	Failure to Report	Residential MI	02	Written Reprimand, Training	03, 07
7520	Failure to Report	Residential DD	03	Written Reprimand, Training	03, 07
7520	Failure to Report	Residential DD	03	Written Reprimand, Training	03, 07
7520	Failure to Report	Residential DD	03	Written Reprimand, Training	03, 07
7520	Failure to Report	Workshop (Prevocational)	07	Written Reprimand, Training	03, 07
7520	Failure to Report	Case Management	10	Written Reprimand, Training	03, 07
7520	Failure to Report	Residential DD	03	Written Reprimand, Training	03, 07
7520	Failure to Report	Residential DD	03	Written Reprimand, Training	03, 07
7520	Failure to Report	Outpatient	01	Written Reprimand, Policy Revision/Development	03, 10
7520	Failure to Report	Outpatient	01	Written Reprimand, Policy Revision/Development	03, 10
7520	Failure to Report	Residential DD	03	Written Reprimand, Environmental Repair/Enhancement	03, 11
7520	Failure to Report	Residential MI	02	Training, Policy Revision/ Development	07, 10
7520	Failure to Report	Residential MI	02	Training, Policy Revision/ Development	07, 10
7520	Failure to Report	Residential MI	02	Training, Policy Revision/ Development	07, 10
7520	Failure to Report	Residential DD	03	Training, Policy Revision/Development, Plan of Service Revision, Other	07, 10, 12, 14
7520	Failure to Report	Workshop (Prevocational)	07	Training, Plan of Service Revision	07, 12
7520	Failure to Report	Residential MI	02	Training, Other	07, 14
7520	Failure to Report	Residential DD	03	Training, Other	07, 14
7520	Failure to Report	SIP	13	Employment Termination, Contract Action	08, 09
7520	Failure to Report	Residential DD	03	Contract action, Recipient transferred to another residence/site	09, 13
7545	Retaliation/Harassment	Residential DD	03	Written Reprimand	03
7545	Retaliation/Harassment	Residential DD	03	Written Reprimand	03
7545	Retaliation/Harassment	Residential DD	03	Written Reprimand	03
7545	Retaliation/Harassment	Residential DD	03	Suspension	04

<b>CATEGORY</b>	<b>Specific Allegation</b>	<b>Specific Provider</b>	<b>#</b>	<b>Specific Remedial Action</b>	<b>Type</b>
7545	Retaliation/Harassment	Day Program DD	06	Suspension	04
7545	Retaliation/Harassment	Residential MI	02	Employment Termination	08
7545	Retaliation/Harassment	Residential DD	03	Employment Termination	08
7545	Retaliation/Harassment	Residential MI	02	Contract Action	09
7545	Retaliation/Harassment	Residential MI Residential DD	02 03	Training, Employee left the agency, but substantiated	07, *08
7760	Access to Rights System	SIP	13	Policy Revision/Development	10
7760	Access to Rights System	SIP	13	Policy Revision/Development	10
7760	Access to Rights System	Residential MI	02	Training, Policy Revision/Development	07, 10
7780	Complaint Investigation Process	Case Management	10	Verbal Counseling	01
7780	Complaint Investigation Process	Residential DD	03	Employment Termination	08
7780	Complaint Investigation Process	Residential DD	03	Verbal Counseling, Training	01, 07
7780	Complaint Investigation Process	Residential DD	03	Written Counseling, Policy Revision/Development	02, 10
7780	Complaint Investigation Process	Residential MI	02	Written Reprimand, Demotion, Other	03, 05, 14