

## Compliance Visit Report

<b>Dates</b>	<b>August 26 to 30, 2019 exit on August 30/19</b>	<b>Report received on September 16, 2019</b>
<b>Purpose of Visit</b>	Follow up on Complaints and CIs	2019- 794749-0020 CI Inspection Report → 1 VPC 2019- 794749-0021 Complaint Inspection Report → 0 areas of not compliance issued
<b>Number of Inspectors</b>	3 Inspectors → Loviriza Caluza and Amy Page	
<b>Notes From Exit - Areas on non compliance identified</b>		
Plans of Care	<ul style="list-style-type: none"> <li>Potential non compliance due to care plan not being updated when a resident, with a previous history of exit seeking, displayed exit seeking behaviors. Foci remained as low risk for risk for elopement versus high.</li> </ul>	<ul style="list-style-type: none"> <li>VPC → failed to ensure the resident was reassessed, and the plan of care reviewed and revised at least every six months and at any other time when the resident's care needs changed, or care set out in the plan was no longer necessary.</li> </ul>