ASC PLAN OF CORRECTION REVIEW CHECKLIST

Upon completing a plan of correction, use this form to verify that all necessary information is present for each citation (document them in the top row). Score each element Yes (if the element is sufficiently addressed), No (if the element is not sufficiently addressed), or NA (if the element is not applicable e.g., element 8). For any "No" scores, document what is insufficient or missing in the "Comments" section.

Score all items below with Y, N, or NA	Tag Numbers															
1. POC for all citied deficiencies.																
2. Action that will be taken to correct each specific deficiency cited.																
3. Description of how the actions will improve the processes that led to the deficiency cited.																
4. The plan must include the procedure for implementing the acceptable plan of correction for each deficiency cited.																
5. A completion date for correction of each deficiency cited must be included (2 month rule for PoC, documentation of completion of Credible Allegation)																
6. Monitoring and tracking procedures to ensure the POC is effective in bringing the ASC into compliance, and that the ASC remains in compliance with the regulatory requirements.																
7. The plan must include the title of the person responsible for implementing the acceptable plan of correction																
8. If a POC for a citation refers to another citation's POC, the referenced POC addresses the regulatory issues or problems identified in the basic deficiency statement.																
9. The first page is signed and dated and includes the title of the person signing the POC.																

*See comments on reverse

COMMENTS (indicate the specific tag and item number to which the comment applies):

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