

## Additional Questions

If the facility has a categorical waiver for Fire Life Safety please provide a copy within 4 hours of entrance.

Have you made any changes since the last survey in the utilization of the physical plant?

Assistance with scheduling a Resident group meeting.

Completed three-week nursing schedule (in **hours** not FTE's). Copy of the 'as worked' schedule for specific days, as requested by survey team.

Accident and incident reports for the preceding 6 months. (**State licensure requirement**)

We need to see your CLIA waiver.

We need to see the credentials for the Medical Record staff, RHIT or RHIA.