

## Statement of Deficiencies

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**8815-B,C: Governing Body**

**Not Met**

**Findings/Corrections**

8815 C. 6. The governing body of the Provider failed to annually review and approve, in consultation with the administrator, written policies concerning the provider's philosophy, goals, current services, personnel practices, job descriptions and fiscal management.

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**8815-D: Jurisdictional Approvals**

**Not Met**

**Findings/Corrections**

8815 D. 4. The Provider failed to secure a city fire department approval.

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**8821-B: Resident Association**

**Not Met**

**Findings/Corrections**

8821 B. The Provider failed to have documentation of the formal process and structure by which residents, in representative groups and/or as a whole, were given the opportunity to advise the director regarding resident services and life at the facility. Minutes of resident council meetings were not available for review since 6/04.