

Setting name	ABC Provider	Setting Location	123 ABC Street Las Vegas, NV 89123
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		Timeframe for completion?	Remediation Plan
Remediation request	Are sleeping or living unit doors lockable by recipient?	3 months	ABC Provider will purchase door locks for each sleeping and living unit located in our setting. This includes 16 doors. These will be purchased within 1 month and installed within 1 month. Each recipient will be given a key to their sleeping and living quarters. If it is found to be inappropriate for a recipient to have a key, this will be clearly documented in their person centered plan.
Remediation request	Is availability of sleeping or living unit key limited to appropriate staff?	3 months	Currently, each staff does not have a key for the residents rooms as they do not have locking doors. Once the locking doors are installed, ABC Provider will ensure that a key for each residents room is available to the lead staff person for that shift. These keys will be stored in our Administrative office and available on an as needed basis. During times when the majority of the residents are in their rooms, the keys will be with the lead staff for accessibility.
Remediation request	Allows visitors of recipient's choosing at any time?	1 month	ABC Provider will remove the current visiting hours which are posted throughout the facility, and amend this posting to include the following: Visitors Welcome. Front door is open from 8:00 am - 5:00 pm, if after hours, please ring doorbell to be let in." A copy of this is attached for your review.