

**RCF Survey Committee Report  
RCF Regulatory Insufficiencies  
4<sup>th</sup> Quarter 2018**

**Total Surveys Reviewed: 7**

**Insufficiency Free Surveys: 4**

**Total Insufficiencies Cited: 6**

**Average Number of Insufficiencies Cited per Facility: .85**

**Total Fines: \$0**

**# of Recertification surveys: 1 (1 insufficiency free)**

**# of Complaints/Incident Investigation surveys: 6 (3 insufficiency free)**

<p><b>57.29 Financial Affairs- Management</b></p> <ul style="list-style-type: none"><li>• <b>(1)</b> Failure to maintain a written account of residents' funds. <b>(R 956)</b></li><li>• <b>(4)</b> Failure to provide residents with quarterly financial statements. <b>(R 962)</b></li></ul>
<p><b>57.10 Administrator</b></p> <ul style="list-style-type: none"><li>• <b>(2)a</b> Failure to ensure staff were competent in all duties. <b>(R 294)</b></li></ul>
<p><b>57.7(5)b General Requirements</b></p> <ul style="list-style-type: none"><li>• Failure to notify the department of an elopement. <b>(R 266)</b></li></ul>
<p><b>57.11(5)d Personnel</b></p> <ul style="list-style-type: none"><li>• Failure to provide supervision based on needs for residents reviewed. <b>(R 368)</b></li></ul>
<p><b>50.7(4) Additional Notification</b></p> <ul style="list-style-type: none"><li>• Failure to report an elopement to the department on the next business day following the elopement. <b>(C 147)</b></li></ul>