

Program Face Sheet/Tenant-Staff List

**Topic** **Comments**

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| Tour of Facility |  |
| Staff Interviews |  |
| Staff Files Audits |  |
| Tenant File Reviews |  |
| Tenant Observations |  |
| Private Tenant Interviews |  |
| Private Family Interviews |  |
| Medication Administration Review |  |
| Community Meeting with Tenants |  |
| Meal Observation |  |
| Activities Review |  |
| Transportation Review |  |
| Food Service Review |  |
| Exit Meeting |  |