From:	Martinez Lacey R
Sent:	September 26, 2019 2:00 PM
To:	Joy
Subject:	POC and temporary waiver
Attachments:	CMS Region X Request form waiver exemption not survey related.pdf

Hello Joy,

Thank you for speaking with me on the phone earlier. Attached to this email you will find the waiver request form.

If you determine that your facility will not be able to complete the construction projects by your October 16th deadline, you can submit a waiver request. You will need to submit an updated Plan of Correction (POC) that specifies how the facility will maintain compliance with the applicable Federal Rules. The completion date should remain the same so an unannounced revisit can be conducted prior to the November 1st termination deadline. The purpose of the revisit will be to verify that the interventions stipulated in the POC have been put into place and the Condition level deficiencies have been corrected. The revised POC should also state that you are submitting a waiver request to allow for more time to complete the HVAC project and other construction work that may need to be done.

Please complete pages 1 and 2 of the waiver request form and submit to our office along with the revised POC. Our office will review the request and forward it to CMS Regional Office for final review and approval. Please let me know if you have any questions.

Best,

Lacey Martinez, RN
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