OMB Control Number: 0938-TBD (Expires: TBD)

Date Monthled (MAREOTY) (Completed By The CMS Audit Lead)	Brief Description Of Issue (Completed By The CMS Audit Leaf)	Confiso Language (Completed By The CMS Audit Leaf)	Detailed Description of the Some (Explain what happened) (Romaining fields to be Completed by FACE Organization)	Rest Came Analysis for the Issue (Explain why it happened)	Methodology - Describe the process that was undertaken to determine the # of individuals (e.g. participante) impacted	8 of Individuals Impacted	Action Taken to Resolve System/ Operational Issues	Date System' Operational Remediation Inditated (MMADD/YY)	Date System' Operational Remediation Completed (MMER/VY)	Actions Taken to Bensive Negatively Impacted Inferiousle Including Outerach Description and Status	Date Individual Outreach and Remodistion Indiated (MM/DB/YY)	Date Individual Outroach and Remediation Completed (AMEDID'YY)

(MM/DQ/YY) Emergency Room Viol. (MM/DD)	***	(Y,N)	(1/6)		(MM/DD/YY)	CONT	1	4		
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