

OSC's Summary of SJEC's Documentation Deficiencies

Recipient	Lacked Electronic Health Records	Missing Plans of Care	Medication Administration Record Missing	No Documentation that Assistance was Provided for Necessary Activities of Daily Living
1	X		X	X
2	X		X	X
3	X	X	X	X
4	X	X	X	X
5	X	X		X
6	X		X	X
7	X		X	X
8	X		X	X
9	X			X
10	X			X
11	X	X	X	X
12	X		X	X
13	X		X	X
14	X	X	X	X
15	X			X
16	X		X	X
17	X		X	X
18	X	X	X	X
19	X		X	X
20	X			X
21	X		X	X
22	X		X	X
23	X			X
24	X	X		X
25	X	X		X
26	X			X
27	X	X	X	X
28	X			X
29	X		X	X
30	X	X		X
31	X		X	X
32	X			X
33	X	X		X
34	X	X		X
Number of Deficiencies	34	12	20	34