

# Facility Extension Request & Progress Updates

**AO:** Choose an item.      **CCN:**      **Facility Type:**

**AOID:**      **RO:**      **State:**

**Name of Facility**

**Survey End Date:**      **Deficiency Report Sent to Facility:**

**Ligature / Self Harm Deficiency Cited?**      **IJ Called?**

**Describe Deficiency:**

**Describe Mitigation Plan:**

**Reason for Extension Request & Description of Hardship:**

**Expected Date of Completion:**

**Does the AO/SA Recommend CMS Approval of the Extension Request?** Choose an item.

*\*\* Please attach copies of the deficiency report and facility plan of correction.*

---

## **FOR CMS USE ONLY:**

**Extension Granted:** Choose an item.      **Length of Extension:**

**New Expected Date of Completion:**      **Progress Report # 1 Due:**

**CMS Comments / Notes:**

# Monthly Plan of Correction Monitoring and Updates

**Date of Progress Report:**

**Monitoring & Evaluation of Mitigation Plan Effectiveness:**

**Mitigation Plan & Implementation of Approved Necessary Revisions:**

**AO Comments & Additional Information:**

**CMS Comments / Notes:**

---

**Date of Progress Report:**

**Monitoring & Evaluation of Mitigation Plan Effectiveness:**

**Mitigation Plan & Implementation of Approved Necessary Revisions:**

**AO Comments & Additional Information:**

**CMS Comments / Notes:**

---

**Date of Progress Report:**

**Monitoring & Evaluation of Mitigation Plan Effectiveness:**

**Mitigation Plan & Implementation of Approved Necessary Revisions:**

**AO Comments & Additional Information:**

**CMS Comments / Notes:**

---

**Date of Progress Report:**

**Monitoring & Evaluation of Mitigation Plan Effectiveness:**

**Mitigation Plan & Implementation of Approved Necessary Revisions:**

**AO Comments & Additional Information:**

**CMS Comments / Notes:**

---

**Date of Progress Report:**

**Monitoring & Evaluation of Mitigation Plan Effectiveness:**

**Mitigation Plan & Implementation of Approved Necessary Revisions:**

**AO Comments & Additional Information:**

**CMS Comments / Notes:**

---

**Date of Progress Report:**

**Monitoring & Evaluation of Mitigation Plan Effectiveness:**

**Mitigation Plan & Implementation of Approved Necessary Revisions:**

**AO Comments & Additional Information:**

**CMS Comments / Notes:**

---