

Remediation Tool - Example

**1. Federal Requirement: Provides individuals independence in making life choices. §441.301(c)(4)(iv)**

Remediation Plan	Estimated Timeline	
	Action	Estimated Completion Date
<p>To come into compliance we plan to first change our policy to reflect changes, and then educate our staff to adapt to the new changes. We plan to change our policy to reflect a (2) hour meal time window for breakfast, lunch and dinner. We will conduct a survey of our participants to determine which timeframe best works with their schedule and ours. We will also change our policy to reflect that seating arrangements will not be utilized as well as individuals are not required to eat in the dining room. After we have updated our policy, we will conduct a staff meeting reflecting the changes, as well as remove any signage/diagrams reflecting the noted areas of noncompliance.</p>	Policy changes	4/15/2017
	Staff Meeting to educate staff on new changes	5/1/2017
	Removal of signage/diagrams	5/31/2017
<p><b>Observational Guidance to be Used to Assess Compliance</b></p> <ul style="list-style-type: none"> <li>• Participants are able to access food at all times.</li> <li>• Participants are able to choose with whom they eat, including eating alone and/or in their apartment if they so choose.</li> <li>• There are individual controls for heating and air conditioning.</li> <li>• There are a mixture of individual- and group-oriented activities available.</li> </ul>		