

	5	4	3	2	1	NA	Comment if 1 or 2 is checked.
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SECTION B. POST-ON-SITE REVIEW STATEMENT OF DEFICIENCY

1. Deficiencies clearly explained the basis for findings of noncompliance.	<input type="checkbox"/>						
2. Deficiencies identified who, what, when, where and how, if applicable.	<input type="checkbox"/>						
3. Deficiencies included specific actions, errors, or lack of actions to explain findings of noncompliance.	<input type="checkbox"/>						
4. Deficiencies were documented by accurate information.	<input type="checkbox"/>						
5. Deficiencies clearly and concisely explained noncompliance with rules / regulations.	<input type="checkbox"/>						
6. Documentation in deficiencies helped training program develop a plan of correction.	<input type="checkbox"/>						
7. Changes in policies and / or procedures were made as a result of on-site review findings.	<input type="checkbox"/>						

Additional Comments or Information About the On-site Review Process

Recommend one change that would improve the on-site review experience.