**Initial Comments**

During the annual licensure survey and complaint investigation #28183 conducted August 1-3, 2011, no deficiencies were cited in relation to complaint #28183.

**N 623** - 1200-8-8-06(3)(b)(2). Basic Services

1. Infection Control.
2. Cats, dogs or other animals shall not be allowed in any part of the facility except for specially trained animals for the handicapped and except as addressed by facility policy for pet therapy programs. The facility shall designate in its policies and procedures those areas where animals will be excluded. The areas designated shall be determined based upon an assessment of the facility performed by medically trained personnel.

No residents were affected.

Two dogs and one cat were taken to veterinarian and yearly vaccinations were administered on 8/1/2011.

Activities director will contact veterinarian for needed vaccines and other visits monthly.

Vaccination summary to be given to administrator by activities director monthly. Will monitor compliance thru QA committee of Administrator, Director of Nursing, Safety Director, and Department Managers, and quarterly with Medical Director.

\[\text{Signature}\]

\[\text{Date}\]