

In an effort to help identify sections that were revisited and revised between the March 11, 2021 and March 30, 2021 submissions the below table has been put together.

There are six areas that could have been updated in each response. Below is the key to use for the following table.

F = The initial response before answering of the four questions

1 = Change in the Immediate Corrective Action

2 = Change in the Patient Impact

3 = Change in Preventative Action

4 = Change in Monitoring Mechanism

A = Appendix or Attachment reference

Section	Update Area
D3003 – First response	1, 3, 4
D3003 – Second response	1
D3011	3, 4
D3027 – First response	1, 3
D3027 – Second response	1, 3
D3041	1, 3, 4
D5301 – First response	F, 3, A
D5301 – Second response	1, 3
D5305	F, 1, 3, 4
D5311	F, 1, 2, 3, 4, A
D5313	F, 1, 3, 4, A
D5391	F, 1, 2, 3, 4, A
D5403 – Finding 1	F, 1
D5403 – Finding 2	1, 4, 5
D5403 – Finding 3	3, A
D5403 – Finding 4	F, 1, 2, 3, 4, A
D5407 – Finding 1 (1-f)	3, 4
D5407 – Finding 1 (g-k)	3, 4
D5407 – Finding 2	1, 3, 4
D5411 – Finding 1a	1, 2, 3, 4
D5411 – Finding 1b	1, 2, 3, 4
D5411 – Finding 1c	1, 3, 4
D5411 – Finding 1d	1, 3, 4
D5415	1, 3, 4
D5417	F, 1, 2, 3, 4, A
D5423 – Finding 1a	1, 3, 4
D5423 – Finding 1b	1, 3
D5423 – Finding 1c	4

D5423 – Finding 1d	F, 1, 2, 3, 4
D5423 – Finding 1e	1, 3, 4
D5433	F, 3, 4
D5791 – Finding 1a-1d, 2-4	F, 1, 2, 3, 4
D5801	2
D5815	1, 2, 3, 4
D5800	F
D5801	F, 2
D5891 – Finding 1a	F, 1, 2, 3, 4
D5891 – Finding 1i-k, o-p	1
D5891 – Finding 2	A
D6082 – Finding 3	1, 4
D6083	F, 1, 2, 3, 4
D6084	F, 1, 2, 3, 4
D6101	F, 1, 3, 4
D6102 – Finding 1	F, 1, 2, 3, 4, A
D6102 – Finding 2	1, 3, 4