

From: [REDACTED]

To: "[REDACTED]" >

Subject: Fwd: 292 Review

Date: Wed, 14 Aug 2019 01:39:24 +0000

Importance: Normal

Attachments: TEXT.htm

Please look into this

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: NERO/Corr Svcs~

Date: 8/13/19 1:32 PM (GMT-05:00)

To: [REDACTED] >

Cc: [REDACTED] >

Subject: 292 Review

>>> "NERO/Corr Svcs~" 08/13/2019 13:32 >>>

A review of the 292's at MCC New York was completed for the week of 8/4/2019, with the following discrepancies noted:

- 1) Missing OIC signatures;
- 2) The same staff member signing as OIC for 5 consecutive shifts;
- 3) Missing Health Services signatures;
- 4) Recreation not documented;
- 5) Meals not documented.

Please take the appropriate corrective actions. Thank You