

**EXHIBIT 273**

**CORRECTION POLICY SUMMARY MATRIX**

<b>SCENARIO</b>	<b>ACTIONS BY FACILITY</b>							
	1 Inactivate Record in State Data base	2 Modify Record in State Data base	3 Exclude Record from Submis- sion	4 Correct Orig. Record In-House and Submit	5 Revise Care Plan if Neces- sary	6 No Sign. Change or Correct. Required	7 Perform and Submit Sign. Correction Assess- ment and Update Care Plan	8 Perform and Submit Sign. Change Assess- ment and Update Care Plan
1 Invalid asmt. (assessment) or tracking form record at State	X							
2 Tracking form error at State		X						
2/6 Minor assessment error at State		X				X		

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2/7 Uncorr. Major assessment error at State, no sign. change		X					X	
2/8 Uncorr. Major assessment error at State, sign. change		X						X
3 Invalid assessment or tracking form record in-house		X						
4 Tracking form error in-house				X				

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4/5 Major or minor error in asmt. in edit phase in-house			X	X				
4/6 Minor error in assessment in-house			X		X			
4/7 Uncorr. Major assessment error in-house, no sign. change			X				X	
4/8 Uncorr. Major assessment error in-house, sign. change				X				X