

### **MHCRS recommendations**

- 051216-1: Recommend that the names and title of people interviewed for the Semi-Annual Compliance Report are included in the report.
- 051216-2: Recommend that COCL consider a structure for each paragraph: what we were looking for, what we found, the recs for helping PPB move towards greater compliance, and what's yet to be assessed.
- 051216-3: Add review of family care CCO agendas for paragraph 90 (p. 25 of the Semi-Annual Compliance Report).

### **DSUFCS Subcommittee Recommendations**

- 051216-4: The ratings in the COCL's Semi-Annual Compliance Assessment are too generous, in particular, the use of partial compliance in paragraphs:

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The COCL should agree to reexamine each of these paragraphs and assign more appropriate such as "steps taken....., not yet assessed or not in compliance."