

| Week 1  |            | Day | # of checks | Total # of checks<br>per sheet | Daily<br>Compliance | Potty | Pain | Position | Possessio<br>ns | Plan of<br>Care | Free<br>Pathways |
|---------|------------|-----|-------------|--------------------------------|---------------------|-------|------|----------|-----------------|-----------------|------------------|
| Week 27 | 10/3/2021  | 1   | 361         | 397                            | 90.9%               | 0     | 0    | 1        | 0               | 1               | 1                |
|         | 10/4/21    | 2   | 336         | 451                            | 74.5%               | 0     | 0    | 0        | 1               | 0               | 0                |
|         | 10/5/21    | 3   | 401         | 532                            | 75.4%               | 1     | 1    | 0        | 0               | 1               | 0                |
|         | 10/6/21    | 4   | 388         | 432                            | 89.8%               | 1     | 1    | 0        | 0               | 0               | 0                |
|         | 10/7/21    | 5   | 422         | 559                            | 75.5%               | 1     | 1    | 0        | 0               | 0               | 0                |
|         | 10/8/21    | 6   | 328         | 394                            | 83.2%               | 0     | 0    | 1        | 1               | 0               | 1                |
|         | 10/9/21    | 7   | 227         | 317                            | 71.6%               | 1     | 0    | 1        | 0               | 1               | 0                |
| Week 28 | 10/10/2021 | 1   | 335         | 369                            | 90.8%               | 1     | 0    | 1        | 0               | 0               | 0                |
|         | 10/11/21   | 2   | 287         | 289                            | 99.3%               | 1     | 1    | 0        | 0               | 1               | 0                |
|         | 10/12/21   | 3   | 306         | 424                            | 72.2%               | 1     | 1    | 1        | 0               | 1               | 0                |
|         | 10/13/21   | 4   | 292         | 344                            | 84.9%               | 1     | 0    | 1        | 0               | 0               | 1                |
|         | 10/14/21   | 5   | 335         | 392                            | 85.5%               | 0     | 0    | 1        | 0               | 1               | 0                |
|         | 10/15/21   | 6   | 364         | 411                            | 88.6%               | 0     | 1    | 0        | 0               | 1               | 0                |
|         | 10/16/21   | 7   | 344         | 552                            | 62.3%               | 0     | 1    | 1        | 0               | 1               | 1                |
| Week 29 | 10/17/2021 | 1   | 401         | 515                            | 77.9%               | 1     | 0    | 1        | 0               | 0               | 0                |
|         | 10/18/21   | 2   |             |                                | #DIV/0!             |       |      |          |                 |                 |                  |
|         | 10/19/21   | 3   |             |                                | #DIV/0!             |       |      |          |                 |                 |                  |
|         | 10/20/21   | 4   |             |                                | #DIV/0!             |       |      |          |                 |                 |                  |
|         | 10/21/21   | 5   |             |                                | #DIV/0!             |       |      |          |                 |                 |                  |
|         | 10/22/21   | 6   |             |                                | #DIV/0!             |       |      |          |                 |                 |                  |