| **Request Title:** | Optimising primary care coordination for people living in Residential Aged Care Homes (National Partnership Agreement) | **Request Number:** | 2024-86 | **Rev:**  | [Rev] |
| --- | --- | --- | --- | --- | --- |
| **Respondent Name:** | Click or tap here to enter text. | **Respondent Ref:** | Click or tap here to enter text. |
| **No** | **Reference**  | **Party** | **Date** | **Non-Conformance/Qualification** | **Status** |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | [Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |
|  | [Insert reference] | Respondent | Click or tap to enter a date. | Insert detail of deviation/non/conformance with justification/reasoning.] | Choose an item. |