

Residential services not met decisions 1/07/2012 to 14/06/2017

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Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Column L	Column M
Financial year	State	Home Name	Closed/Merged Date	Australian Aged Care Quality Agency Compliance Decision Date - expected outcomes not met	Not Met Expected Outcomes List	Australian Aged Care Quality Agency Decision Date - Timetable for Improvement (TFI) met	Days to meet TFI or other comments	Further explanation/action when TFI not met	Services where accreditation revoked	Expiry date	Approved Provider Sanctioned	Date Sanction Notice Issued
2016-2017	VIC	70 Lowe Street		23/Aug/16	3.2	21/Nov/16	104					
2016-2017	SA	All Hallows Court Residential Care		22/Jul/16	1.6	07/Oct/16	88					
2016-2017	NSW	Altona Nursing Home (CLOSED)	02/Jun/17	28/Mar/17	4.2		Service closed before TFI expired					
2016-2017	VIC	Amberlea Aged Care Facility		10/Nov/16	3.2	25/Jan/17	91					
2016-2017	NSW	Ark Health Care Sylvania		15/Jul/16	4.8	07/Oct/16	99					
2016-2017	VIC	Avonlea Hostel		30/Nov/16	1.6, 2.4, 2.5, 3.10	28/Dec/16	43					
2016-2017	VIC	Bentleys Aged Care		01/Dec/16	1.8, 2.7	27/Feb/17	103					
2016-2017	WA	Berrington Subiaco		01/Aug/16	1.8	23/Sep/16	66					
2016-2017	NSW	Bilyara Hostel		27/Dec/16	1.1, 1.2, 1.3, 1.6, 1.8, 2.1, 2.3, 2.7, 2.8, 2.13, 3.2, 3.3, 3.6, 4.5	14/Mar/17	91					
2016-2017	QLD	Blue Care Mackay Homefield Aged Care Facility		21/Oct/16	4.7	27/Jan/17	113					
2016-2017	SA	Boandik St Mary's		11/Apr/17	2.7		current TFI					
2016-2017	VIC	Boort District Health High Care		15/Mar/17	2.10	02/May/17	62					
2016-2017	VIC	Boort District Health Low Care		15/Mar/17	2.10	02/May/17	62					
2016-2017	SA	Bucklands		08/Jun/17	2.8		current TFI					
2016-2017	SA	Clayton Church Homes - Magill		28/Mar/17	2.13	24/May/17	61					
2016-2017	VIC	Dunmunkle Lodge Hostel		20/Oct/16	1.8	24/Jan/17	110					
2016-2017	NSW	Emmaus		21/Nov/16	2.7	01/Mar/17	119					
2016-2017	VIC	Essendon Aged Care		08/Aug/16	2.13	29/Sep/16	65					
2016-2017	QLD	Estia Health Nambour		19/Jul/16	2.7	11/Oct/16	98					
2016-2017	NSW	Estia Health Tea Gardens		30/Sep/16	1.6, 2.1, 2.7, 2.11, 2.12, 2.13	06/Dec/16	84					

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2016-2017	VIC	Eureka Village Hostel		23/May/17	2.5		current TFI					
2016-2017	VIC	Eventide Homes (Stawell) Inc		30/Nov/16	3.2	27/Feb/17		102				
2016-2017	NSW	Finley Regional Care		18/Jul/16	3.2	05/Sep/16		62				
2016-2017	VIC	Garden View Court Hostel		23/Aug/16	1.6, 2.4	11/Nov/16		94				
2016-2017	WA	Germanus Kent House		17/Mar/17	1.7, 4.4, 4.5	06/Jun/17		104				
2016-2017	QLD	Glendale Care - Aged Care Townsville		05/Oct/16	3.2	20/Jan/17		120				
2016-2017	NSW	Hakea Grove Aged Care		18/May/17	1.6, 1.8, 2.4, 2.5, 2.7		current TFI					
2016-2017	NSW	Huntingdon Gardens Aged Care Facility		07/Jun/17	2.4		current TFI					
2016-2017	VIC	Irvin House		24/Oct/16	2.7	06/Jan/17		93				
2016-2017	NSW	Jacaranda Grove Hostel		07/Dec/16	2.4	07/Mar/17		110				
2016-2017	WA	Kingia/Tandara High Care Facility		10/May/17	3.7		current TFI					
2016-2017	VIC	Kronstadt Gardens		08/Mar/17	4.4	06/Jun/17		103				
2016-2017	NSW	Leeton Hospital		26/May/17	1.2, 1.4, 1.6, 2.4, 2.11, 2.13, 3.7, 3.9		current TFI					
2016-2017	QLD	Kukatja Place		03/Aug/16	4.7	31/Oct/16		103			D & R Community Services Pty Ltd - sanctions imposed for breaching Prudential regulations	31/07/2015
2016-2017	VIC	Marlborough Gardens Hostel		29/May/17	1.1, 1.3, 1.6, 1.8, 2.1, 2.3, 2.7, 2.13, 3.1, 3.3, 3.7, 4.1, 4.3, 4.4, 4.6, 4.7, 4.8	01/May/17	Failed to resolve NM within TFI	Review audit May 17, continuing NM. Provider submitted a request for reconsideration of revoke decision on 12/06/17	Revoke	07/Jul/17		
2016-2017	QLD	Ngooderi House		20/Apr/17	4.2, 4.7		current TFI					
2016-2017	NSW	Murravale Aged Care Facility		21/Jul/16	2.7, 3.7	29/Aug/16	Failed to resolve NM within TFI	Review audit Aug 16 Resolved NM at an AC in Sep 16				
2016-2017	QLD	Nanyima Aged Care Inc.		12/Oct/16	2.4	01/Feb/17		127				

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2016-2017	QLD	Ngooderi House		05/Jul/16	4.7	26/Jul/16	35					
2016-2017	VIC	Ottoman Village Aged Care		19/Aug/16	4.6	20/Sep/16	43					
2016-2017	QLD	Ozcare Parkwood Gardens		22/Jul/16	1.8, 2.4, 2.5	04/Oct/16	103					
2016-2017	QLD	Ozcare Port Douglas		19/Dec/16	2.6	27/Feb/17	103					
2016-2017	VIC	Parkdale House		18/Oct/16	1.6, 3.6	06/Dec/16	63					
2016-2017	NSW	Peter Sinclair Gardens		19/Apr/17	2.4	06/Jun/17	62					
2016-2017	VIC	Regis Ontario		27/Sep/16	1.6	31/Oct/16	48					
2016-2017	NSW	Residential Gardens		07/Jun/17	2.4		current TFI					
2016-2017	NSW	RFBI Waratah Village		11/Apr/17	2.4	24/May/17	57					
2016-2017	QLD	Ridgehaven Retirement Complex		18/May/17	3.2		current TFI					
2016-2017	QLD	Ridgehaven Retirement Complex		18/May/17	3.2		current TFI					
2016-2017	QLD	RSL Care Rowes Bay		15/Sep/16	2.7	06/Dec/16	97					
2016-2017	QLD	Sir James Terrace		04/Jan/17	1.6	16/Mar/17	90					
2016-2017	NSW	Sister Dorothea Village		06/Jun/17	4.4		current TFI					
2016-2017	ACT	Southern Cross Ozanam Apartments		06/Mar/17	1.8, 2.4, 2.11, 2.13	25/May/17	101					
2016-2017	SA	Strathalbyn & District Aged Care Facility		29/Dec/16	4.6	27/Mar/17	97					
2016-2017	NSW	Strathern Village High Care Facility		19/Jul/16	1.8, 2.1, 2.4, 2.6, 2.8, 2.9, 2.10, 2.11, 2.13, 2.14, 3.4, 3.6	23/Nov/16	141					
2016-2017	VIC	Tarago Views Aged Care		09/Feb/17	1.2	08/May/17	105					
2016-2017	TAS	The Queen Victoria Home		02/Jun/17	1.8, 2.4, 2.7		current TFI					
2016-2017	ACT	Uniting Mirinjani Weston ACT		30/Mar/17	2.8, 2.11	06/Jun/17	89					

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2016-2017	WA	ValleyView Residence		07/Jul/16	1.6, 1.8, 2.4, 2.12, 3.9	23/Sep/16	94					
2016-2017	WA	Morrison Lodge		02/Mar/17	1.6, 2.7, 2.8, 3.4	02/May/17	Failed to resolve NM within TFI	Failed to resolve NM within further TFI. continueing NM			Global Care Group (GCG) Incorporated	15/03/2017
2016-2017	NSW	Yagoona Nursing Home		03/Apr/17	4.2		current TFI					
2016-2017	WA	Morrison Lodge		14/Dec/16	1.1, 1.4, 1.6, 1.8, 2.1, 2.4, 2.7, 2.8, 2.13, 3.4, 3.6, 4.4	28/Feb/17	Failed to resolve NM within TFI	Site audit Jan 17, further TFI (see above) to Apr 17, continuing NM			Global Care Group (GCG) Incorporated	15/03/2017
2016-2017	WA	Halls Creek Peoples Church Frail Aged Hostel		21/Dec/16	1.1, 1.2, 1.6, 1.8, 2.1, 3.1, 4.1, 4.2	22/Mar/17					Halls Creek Peoples Church Incorporated	18/10/2013
2016-2017	NSW	Hillside at Figtree		04/May/17	1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.7, 2.8, 2.9, 2.10, 2.11, 2.12, 2.13, 2.14, 3.6, 4.3, 4.4, 4.8		current TFI				Hillside Brae Pty Ltd	24/04/2017
2016-2017	NSW	Rose Mumbler Village		09/Dec/16	1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.9, 2.1, 2.2, 2.3, 2.4, 2.5, 2.7, 2.8, 2.11, 2.13, 2.16, 3.1, 3.2, 3.3, 3.7, 3.8, 3.10, 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8	13/Apr/17					Illaroo Co-operative Aboriginal Corporation	17/11/2016
2016-2017	SA	Martindale Nursing Home		26/May/17	1.1, 1.2, 1.3, 1.6, 1.7, 1.8, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 2.10, 2.11, 2.12, 2.14, 3.1, 3.2, 3.3, 3.4, 3.6, 3.7, 4.1, 4.3, 4.4, 4.7, 4.8		Provider seeking reconsideration of revoke decision	Provider submitted request for reconsideration of revoke decision on 09/06/17	Revoke	07/Jul/17	Martindale ACF Pty Ltd	17/05/2017
2016-2017	SA	Mary MacKillop Care St Catherine's		12/Sep/16	1.4, 1.6, 2.7, 2.12, 3.2, 3.6	09/Dec/16					Mary MacKillop Care SA Ltd	10/09/2016
2016-2017	SA	Mary MacKillop Care St Catherine's		12/Sep/16	1.4, 1.6, 2.7, 2.12, 3.2, 3.6	09/Dec/16					Mary MacKillop Care SA Ltd	10/09/2016
2016-2017	SA	Makk and McLeay Nursing Home		07/Apr/17	1.1, 1.4, 1.6, 1.8, 2.1, 2.4, 2.7, 2.8, 2.11, 2.13, 2.16, 3.6, 4.1, 4.7, 4.8		current TFI				Northern Adelaide Local Health Network Incorporated	17/03/2017
2016-2017	NSW	Garrawarra Centre		14/Jun/17	1.6, 2.3, 2.13, 3.2, 3.6, 4.4, 4.5		current TFI				NSW State Government (NSW Ministry of Health)	27/05/2017
2016-2017	QLD	Orchid House CLOSED	01/Jun/17	26/Sep/16	1.8, 2.10	21/Dec/16					People Care Pty Ltd	3/06/2016
2016-2017	NT	Regis Tiwi Gardens		07/Jun/17	1.4, 1.6, 1.8, 2.1, 2.3, 2.11, 2.12, 3.7, 4.3		current TFI				Regis Aged Care Pty Ltd	29/05/2017
2016-2017	NSW	Wesley Rayward		29/Dec/16	1.6, 2.4, 2.13, 3.7	26/Apr/17					Wesley Community Services Limited	21/12/2016
2015-2016	VIC	AdventCare Bendigo		28/Jun/16	1.6	17/Aug/16						
2015-2016	VIC	Allanvale Private Nursing Home		02/Nov/15	1.6, 1.8, 2.1, 2.4	22/Dec/15						
2015-2016	QLD	Anglicare SQ Meilene Home For The Aged		02/Oct/15	2.4	23/Nov/15						
2015-2016	NSW	Anthem		01/Jun/16	4.2	24/Aug/16	Failed to resolve NM within TFI	Resolved NM at an AC in Oct 16				

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2015-2016	QLD	Arcare Caboolture		12/May/16	4.8	25/Jul/16	103					
2015-2016	QLD	Berlasco Court Caring Centre		30/Jul/15	1.8, 2.4, 3.2	01/Oct/15	98					
2015-2016	QLD	Blue Care Toowoomba Aged Care Facility		14/Oct/15	1.8, 2.3, 2.4	19/Nov/15	70					
2015-2016	NSW	Bundaleer Gardens Hostel		18/Nov/15	2.8	02/Mar/16	119					
2015-2016	QLD	Bupa New Farm		19/Jan/16	4.6	18/Feb/16	44					
2015-2016	NSW	Bupa Pottsville Beach		11/May/16	1.6, 2.4	08/Jun/16	54					
2015-2016	NSW	Byron Aged Care		20/Jan/16	4.6	20/Apr/16	104					
2015-2016	NSW	Calare Residential Aged Care Facility		12/Feb/16	1.3, 1.6, 3.2, 4.5	13/May/16	106					
2015-2016	NSW	Calvary Cessnock Retirement Community		16/Dec/15	2.4	22/Mar/16	111					
2015-2016	WA	Capecare		23/Dec/15	1.6, 1.8, 2.1, 2.4, 2.7, 2.11, 2.13, 3.1, 3.7	23/Mar/16	111					
2015-2016	WA	Carinya of Bristol		06/Oct/15	1.8, 2.4	29/Dec/15	99					
2015-2016	QLD	Caroline Chisholm Aged Care Facility		12/Feb/16	1.6, 2.11	26/Apr/16	103					
2015-2016	VIC	Cassia House		07/Oct/15	3.6	16/Dec/15	84					
2015-2016	SA	Charles Young Residential Care Centre		05/Apr/16	1.4	09/Jun/16	99					
2015-2016	QLD	Churches of Christ Care Marana Gardens Aged Care Service Southport		27/Oct/15	2.7	11/Jan/16	110					
2015-2016	QLD	Churches of Christ Care Rockingham Aged Care Service Cardwell		23/Mar/16	2.14, 4.4, 4.5	01/Jun/16	97					
2015-2016	NSW	Clermont Aged Care		18/Sep/15	1.8	18/Nov/15	98					
2015-2016	NSW	Coastal Waters Aged Care		25/Sep/15	1.6, 2.5	29/Dec/15	112					
2015-2016	VIC	Essendon Aged Care		06/May/16	2.13	08/Aug/16	Failed to resolve NM within TFI	Further TFI (see above) to Sep 16, resolved NM				
2015-2016	VIC	Estia Health Bendigo		18/Aug/15	1.8	30/Oct/15	107					

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2015-2016	NSW	Estia Health Blakehurst		05/Feb/16	1.7, 3.6, 4.1, 4.4, 4.8	09/May/16	112					
2015-2016	SA	Estia Health Hope Valley		26/Apr/16	3.6	15/Jul/16	93					
2015-2016	VIC	Estia Health Werribee		16/Jun/16	2.12	05/Sep/16	96					
2015-2016	TAS	Freemasons Nursing Home		18/Jan/16	1.8	24/Feb/16	50					
2015-2016	QLD	Glendale Care - Aged Care Townsville		24/Mar/16	1.8, 2.4	13/Jun/16	98					
2015-2016	NSW	Grafton Aged Care Home Pty Ltd		23/Sep/15	2.4	09/Dec/15	104					
2015-2016	NSW	Greenhills Lodge		20/Aug/15	1.6, 1.8, 2.4, 2.7, 2.17, 3.4, 3.7	27/Oct/15	84					
2015-2016	VIC	Homewood Residential Aged Care		09/Jul/15	1.4, 1.6	15/Sep/15	104					
2015-2016	QLD	Hopevale Aged Hostel		30/Dec/15	2.4, 2.7	31/Mar/16	107					
2015-2016	SA	Ira Parker Nursing Home		27/Nov/15	1.8	07/Jan/16	51					
2015-2016	WA	Italian Village Fremantle		08/Oct/15	1.8, 2.13	21/Dec/15	109					
2015-2016	SA	Leahurst Home for Aged Trained Nurses		07/Sep/15	2.7	03/Dec/15	99					
2015-2016	VIC	Lifeview Argyle Court		12/Feb/16	2.5	24/Feb/16	23					
2015-2016	SA	Little Para Hostel		23/May/16	2.7	24/Aug/16	104					
2015-2016	NSW	Martyn Claver Aged Care		10/Feb/16	2.4	10/May/16	111					
2015-2016	SA	Matthew Flinders Home Inc		13/Aug/15	2.13	16/Nov/15	104					
2015-2016	VIC	Melaleuca Lodge		21/Aug/15	2.1	16/Sep/15	56					
2015-2016	SA	Murray Mudge		17/Dec/15	2.13	18/Mar/16	102					
2015-2016	QLD	Mutkin Residential Aged Care		24/Dec/15	1.6, 1.7, 1.8, 2.1, 2.3, 2.4, 2.5, 2.6, 2.7, 2.10, 2.12, 2.13, 2.14, 2.17, 4.7	26/Apr/16	140					
2015-2016	QLD	Nareeba Moopi Moopi Pa Aged Care Hostel		23/Mar/16	2.4, 2.7	28/Apr/16	50					

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2015-2016	QLD	Nareeba Moopi Moopi Pa Aged Care Hostel		10/Dec/15	2.4, 2.7	23/Mar/16	Failed to resolve NM within TFI	Further TFI (see above) to Apr 16, resolved NM				
2015-2016	QLD	Ngooderi House		22/Apr/16	2.12, 4.4, 4.7, 4.8	05/Jul/16	Failed to resolve NM within TFI	Further TFI (see above) to Jul 16, resolved NM			D & R Community Services Pty Ltd - sanctions imposed for breaching Prudential regulations	31/07/2015
2015-2016	VIC	Noble Gardens Residential Aged Care		01/Feb/16	2.10	08/Mar/16		49				
2015-2016	VIC	Noble Manor Residential Aged Care		05/Oct/15	3.6	04/Nov/15		44				
2015-2016	NSW	Opal Anita Villa		12/Oct/15	1.8, 2.4	22/Dec/15		110				
2015-2016	QLD	Ozcare Ozanam Villa - Clontarf		18/Nov/15	2.4	23/Feb/16		110				
2015-2016	QLD	Ozcare Ozanam Villa Burleigh		10/Jun/16	1.6, 1.8, 2.1, 2.4, 2.10, 2.11, 2.12, 2.13, 3.6, 3.7	12/Jul/16		54				
2015-2016	QLD	Point Vernon Aged Care Residence		10/Jul/15	1.8, 2.4, 2.13, 3.6, 3.7, 4.4	09/Sep/15		98				
2015-2016	QLD	Prescare - Groundwater Lodge		15/Feb/16	2.12, 4.4	18/May/16		105				
2015-2016	NSW	Queanbeyan Residential Care Facility		02/May/16	3.6, 4.4, 4.8	11/Aug/16		112				
2015-2016	NSW	Roseneath Aged Care Centre Pty Ltd		03/Jul/15	4.6	16/Sep/15		111				
2015-2016	NSW	S Antonio Da Padova Nursing Home		04/Aug/15	3.2	09/Nov/15		110				
2015-2016	QLD	Southern Cross Care Murgon - Castra		23/Jul/15	2.7	25/Aug/15		75				
2015-2016	TAS	St Ann's Homes Old Beach		20/Nov/15	3.2	15/Dec/15		40				
2015-2016	NSW	St Joan Of Arc Hostel		21/Jul/15	2.7	06/Oct/15		111				
2015-2016	QLD	St Vincent's Care Services Gympie		02/Nov/15	2.4	21/Dec/15		89				
2015-2016	QLD	Trinder Park		23/Jul/15	2.4, 2.12, 3.6, 4.4, 4.7, 4.8	15/Sep/15		90				
2015-2016	WA	Tuia Lodge		04/Jan/16	1.4, 1.6, 2.4, 2.7, 3.7	29/Mar/16		105				
2015-2016	NSW	Uralba Hostel		21/Oct/15	1.2	29/Dec/15		104				

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2015-2016	WA	ValleyView Residence		10/Mar/16	1.8, 2.14	09/Jun/16	Failed to resolve NM within TFI	Review audit Jun 16. TFI (see above) to Sep 16, resolved NM				
2015-2016	NSW	Yallambee Lodge		05/Aug/15	2.7	06/Nov/15	107					
2015-2016	QLD	Orchid House CLOSED	01/Jun/17	31/May/16	1.8, 2.1, 2.4, 2.7, 2.11, 4.1, 4.4, 4.6, 4.8	29/Aug/16	110				People Care Pty Ltd	3/06/2016
2015-2016	QLD	Orchid House CLOSED	01/Jun/17	24/Mar/16	4.6	31/May/16	Failed to resolve NM within TFI	Review audit May 16 and another TFI (see above) to Aug 16. Resolved NM Aug 16.			People Care Pty Ltd	3/06/2016
2015-2016	QLD	Orchid House CLOSED	01/Jun/17	22/Dec/15	2.10	24/Mar/16	Failed to resolve NM within TFI	Further TFI (see above) to Apr 16			People Care Pty Ltd	3/06/2016
2015-2016	QLD	People Care Pty Ltd		09/Jun/16	1.7, 1.8, 2.1, 2.4, 2.7, 2.10, 2.11, 3.6, 4.4	06/Oct/16	136				People Care Pty Ltd	11/05/2017
2014-2015	WA	Halls Creek Peoples Church Frail Aged Hostel		21/Jul/14	2.12	18/Sep/14	71				Halls Creek Peoples Church Incorporated	18/10/2013
2014-2015	WA	Amaroo Village McMahon Caring Centre		25/Sep/14	4.4	04/Dec/14	105					
2014-2015	QLD	Anglicare SQ Edwin Marsden Tooth Memorial Home For Aged		22/Apr/15	4.4	23/Jul/15	105					
2014-2015	NSW	Aurrum Norah Head		19/Jun/15	2.1, 2.5, 2.7	29/Jul/15	77					
2014-2015	ACT	BaptistCare Griffith		08/Apr/15	1.6	11/Jun/15	105					
2014-2015	SA	Bonney Lodge		25/Nov/14	2.13	20/Feb/15	101					
2014-2015	NSW	Booroongen Djugun Limited		01/Jul/14	2.7, 2.8	26/Aug/14	70					
2014-2015	WA	Braemar House		23/Dec/14	1.8, 2.4	23/Mar/15	104					
2014-2015	WA	Braemar Village		24/Dec/14	1.1, 1.2, 1.3, 1.4, 1.6, 1.8, 2.4, 2.7, 2.8, 2.12, 4.7, 4.8	25/Mar/15	107					
2014-2015	QLD	Brookfield Village Care Centre		25/Mar/15	3.1, 3.6, 3.7	16/Jun/15	104					
2014-2015	NSW	Bundaleer Gardens Hostel		20/Jan/15	2.13, 3.2, 3.3	06/Mar/15	58					
2014-2015	VIC	Bupa Coburg		17/Sep/14	2.7	08/Dec/14	96					
2014-2015	WA	Capecare		30/Oct/14	1.8	21/Jan/15	110					
2014-2015	WA	Capecare (CLOSED)	07/Apr/15	30/Oct/14	1.8	21/Jan/15	110					

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2014-2015	QLD	Caroline Chisholm Aged Care Facility		25/Mar/15	1.6, 1.8, 2.13, 3.6, 4.4, 4.6, 4.7, 4.8	16/Jun/15	98					
2014-2015	NSW	Castellorizian Nursing Home		23/Oct/14	1.1, 1.6, 1.8, 2.1, 2.3, 2.7, 2.12, 2.15	29/Jan/15	119					
2014-2015	QLD	Churches of Christ Care Gracehaven Aged Care Service Bundaberg		20/Mar/15	2.2	24/Jun/15	107					
2014-2015	QLD	Colthup Home Care Centre		24/Mar/15	1.6, 1.8, 2.4, 2.12, 3.7, 3.9	10/Aug/15	157					
2014-2015	VIC	Darlingford Upper Goulburn Nursing Home		17/Sep/14	1.8, 2.4	28/Oct/14	82					
2014-2015	WA	Edward Collick Home		22/Oct/14	1.8	27/Jan/15	111					
2014-2015	WA	Esperance Aged Care Facility		11/Nov/14	4.5	06/Mar/15	128					
2014-2015	VIC	Estia Health Bendigo		08/Sep/14	2.13, 3.2, 4.4	08/Dec/14	103					
2014-2015	NSW	Estia Health Forster		25/Nov/14	2.11	25/Feb/15	106					
2014-2015	QLD	Estia Health Nambour		27/Jan/15	2.5	05/Mar/15	50					
2014-2015	QLD	Estia Health Southport - TEMPORARILY CLOSED	19/Aug/16	19/Dec/14	1.8	24/Feb/15	104					
2014-2015	NSW	Estia Health Taree		14/Nov/14	1.6, 1.8	25/Feb/15	120					
2014-2015	NSW	Ferndale Gardens Aged Care Facility		19/Dec/14	1.6, 1.8	24/Mar/15	105					
2014-2015	NSW	Feros Village Wommin Bay		12/May/15	2.7	13/Aug/15	106					
2014-2015	VIC	Forest Lodge Residential Aged Care		30/Sep/14	3.7	19/Dec/14	100					
2014-2015	NSW	Glaica House		18/Dec/14	1.6, 2.1, 2.4, 2.7, 2.8	11/Mar/15	118					
2014-2015	NSW	Goondee Aged Care Home		08/Oct/14	2.13	25/Nov/14	69					
2014-2015	NSW	Goondee Aged Care Home		09/Jul/14	2.4, 3.2	05/Nov/14	Failed to resolve NM within TFI	Review audit Sep 14, further TFI (see above) to Nov 14, resolved NM				
2014-2015	NSW	Gynea Bay Aged Care		20/Nov/14	3.2, 3.7	04/Mar/15	118					
2014-2015	WA	Hocart Lodge Aged Centre Inc		08/Dec/14	1.2, 1.3, 1.6, 1.8, 2.14, 3.1, 3.7	19/Mar/15	120					

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2014-2015	NSW	Illawarra Multi-Cultural Village Hostel		19/May/15	1.8	03/Aug/15	109					
2014-2015	QLD	Jimbelunga Nursing Centre		08/May/15	2.7	31/Jul/15	99					
2014-2015	QLD	John Cani Estate Aged Hostel		02/Apr/15	2.7	26/May/15	97					
2014-2015	WA	Joseph Cooke House		24/Jul/14	2.10	09/Oct/14	105					
2014-2015	WA	Juniper Marigu Village		05/Sep/14	3.7	20/Oct/14	60					
2014-2015	QLD	Kabara Hostel		23/Jul/14	1.8, 2.11	21/Oct/14	103					
2014-2015	WA	Kalkarni Residency		20/Oct/14	1.8, 2.7	13/Jan/15	109					
2014-2015	QLD	Karinya Village Care Centre		24/Mar/15	1.4, 1.8, 2.1, 2.4, 2.7, 2.12, 2.13, 3.6, 4.4	05/Jun/15	92					
2014-2015	QLD	Kepnock Grove Retirement Centre		24/Mar/15	2.7, 2.8	17/Jul/15	134					
2014-2015	SA	Mallala Community Hospital (Closed)	08/Apr/15	18/Dec/14	1.3, 1.4, 1.6, 1.8, 2.3, 3.2, 3.3, 4.2, 4.3, 4.5, 4.6, 4.7, 4.8	20/Feb/15	84					
2014-2015	WA	Mercy Place Mandurah		07/Apr/15	2.8	15/Jun/15	89					
2014-2015	NSW	Meredith House Nursing Home		09/Sep/14	2.13, 3.2	17/Dec/14	112					
2014-2015	QLD	Nanyima Aged Care Inc.		24/Mar/15	2.7	07/Jul/15	118					
2014-2015	QLD	Nareeba Moopi Moopi Pa Aged Care Hostel		22/Dec/14	2.4, 2.7	18/Mar/15	98					
2014-2015	QLD	New Auckland Place		07/Aug/14	2.7	13/Oct/14	109					
2014-2015	QLD	Ngooderi House - CLOSED	12/Jan/16	08/Oct/14	1.8, 4.4	12/Jan/15	110					
2014-2015	QLD	Nirvana Hostel		07/Aug/14	2.7	07/Nov/14	114					
2014-2015	WA	Opal Bunbury		30/Jul/14	2.8	03/Nov/14	110					
2014-2015	WA	Opal Geraldton		30/Sep/14	2.12, 3.6	23/Dec/14	117					
2014-2015	QLD	Ozcare Ozanam Villa - Clontarf		24/Sep/14	2.2	17/Dec/14	98					

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2014-2015	TAS	Presbyterian Homes Hobart		11/Jul/14	3.2	12/Sep/14	100					
2014-2015	QLD	Regis Sandgate - Lucinda		24/Mar/15	2.11	06/Jul/15	117					
2014-2015	NSW	RFBI Kurri Kurri Masonic Village		06/Jan/15	2.7	24/Mar/15	95					
2014-2015	NSW	Richmond Lodge		24/Dec/14	3.2	24/Mar/15	103					
2014-2015	NSW	S Antonio Da Padova Nursing Home		30/Jan/15	1.8	29/Apr/15	111					
2014-2015	QLD	Salem Lutheran Rest Home		20/Jan/15	2.13, 4.4	25/May/15	139					
2014-2015	QLD	Salem Lutheran Rest Home Hostel		20/Jan/15	2.13, 4.4	25/May/15	139					
2014-2015	QLD	Southern Cross Care Murgon - Castra		23/Jul/14	2.7	23/Oct/14	106					
2014-2015	NSW	Southern Cross Reynolds Court Apartments		25/Mar/15	2.4	03/Jul/15	113					
2014-2015	NSW	St Elizabeth Home		30/Dec/14	2.3, 2.7, 2.8	01/Apr/15	106					
2014-2015	QLD	St Vincent's Care Services Bardon		01/Jul/14	2.7, 2.11	21/Aug/14	63					
2014-2015	NSW	Stroud Community Lodge		29/Jun/15	1.2	05/Aug/15	70					
2014-2015	VIC	Sunlight Residential Aged Care		07/Oct/14	1.1, 1.8	03/Nov/14	40					
2014-2015	VIC	Sunlight Residential Aged Care		03/Sep/14	1.1, 1.6, 1.8, 2.4, 2.7, 3.6, 3.7, 4.8	07/Oct/14	Failed to resolve NM within TFI	Review audit Aug 14. Assessment contact Sep 14 further TFI set (see above) Resolved NM				
2014-2015	QLD	Sunnymeade Park Aged Care Community		22/Aug/14	2.13, 4.1	05/Nov/14	93					
2014-2015	WA	Tuia Lodge		04/May/15	2.13	06/Jul/15	102					
2014-2015	VIC	Vermont Aged Care		19/Sep/14	2.5	20/Oct/14	41					
2014-2015	ACT	Villaggio Sant Antonio Hostel		29/May/15	1.8	24/Aug/15	116					
2014-2015	NSW	Villawood Nursing Home		30/Sep/14	3.2	30/Dec/14	103					
2014-2015	NSW	Whitehall Nursing Home		22/Jul/14	1.2, 2.2, 2.4	16/Sep/14	90					

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2014-2015	QLD	Wishart Village Care Centre		25/Mar/15	3.6	19/Jun/15	106					
2014-2015	NSW	Woodhaven		07/Jan/15	1.2, 1.8, 2.7, 3.2, 3.10	18/Feb/15	56					
2014-2015	NSW	Woolgoolga Aged Care Centre		07/Apr/15	3.7	15/Jun/15	110					
2014-2015	SA	Wynwood Nursing Home		28/Jan/15	1.8, 2.10, 2.11	20/Mar/15	93					
2014-2015	SA	Wynwood Nursing Home		26/Sep/14	4.4	28/Jan/15	Failed to resolve NM within TFI	Site audit Dec 14, further TFI (see above) to Mar 15, resolved NM				
2014-2015	WA	Yaandina Frail Aged Hostel		07/May/15	1.2	18/Jun/15	57					
2014-2015	NSW	Yagoona Nursing Home		05/Nov/14	4.4	10/Feb/15	111					
2014-2015	NSW	Rose Mumbler Village		15/Jun/15	2.7	12/Oct/15	137				Illaroo Co-operative Aboriginal Corporation	17/11/2016
2014-2015	NSW	Shorty O'Neil Village Hostel (closed)	23/Jan/15	02/Jul/14	1.1, 1.3, 1.6, 1.8, 2.1, 2.3, 2.7, 2.8, 2.11, 2.12, 3.1, 4.1, 4.3, 4.5, 4.7	05/Nov/14	145				Shorty O'Neil Village Hostel	13/06/2014
2014-2015	SA	Estia Health Aldgate		14/Oct/14	1.1, 1.3, 1.4, 1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.7, 2.8, 2.10, 2.11, 2.12, 2.13, 2.14, 2.16, 3.1, 3.3, 4.1, 4.7, 4.8	23/Dec/14	91				Stirling District Hospital Inc	20/09/2014
2014-2015	QLD	Annerley Aged Care Residence		24/Apr/15	1.6, 1.8, 2.1, 2.4, 2.5, 2.12, 3.4, 4.4, 4.7	13/Jul/15	97				Tricare (Annerley) Pty Ltd	10/05/2013
2013-2014	VIC	Arcare Sydenham		27/Sep/13	2.1, 2.3, 2.13, 3.6, 4.4	06/Dec/13	100				Arcare Pty Ltd	31/08/2013
2013-2014	QLD	Kukatja Place - CLOSED	12/Jan/16	17/Jul/13	1.6, 1.8, 4.4	29/Oct/13	116				D & R Community Services Pty Ltd - sanctions imposed for breaching Prudential regulations	31/07/2015
2013-2014	VIC	Brunswick Manor - CLOSED	17/Sep/13	27/Aug/13	1.1, 1.3, 1.6, 1.7, 1.8, 2.1, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 2.10, 2.11, 2.13, 2.17, 3.1, 3.2, 3.3, 3.4, 3.6, 3.7, 3.8, 3.9, 4.1, 4.3, 4.4, 4.7, 4.8		No TFI set		Revoke	closed	De' Ryan Pty Ltd	9/07/2013
2013-2014	NT	Regis Tiwi Gardens		25/Jul/13	2.4	10/Oct/13	93				ECH Inc	14/03/2013
2013-2014	SA	Gloucester Residential Care		28/Nov/13	1.4, 1.8, 2.1, 2.3, 2.10, 2.13, 3.6, 4.4, 4.5	28/Mar/14	136				Goel Nominees Pty Ltd	9/11/2013
2013-2014	QLD	Hopevale Aged Hostel		04/Jun/14	4.4	01/Oct/14	134				Hope Vale Aboriginal Council	4/11/2012
2013-2014	QLD	Hopevale Aged Hostel		26/Nov/13	4.4	13/Jan/14	60				Hope Vale Aboriginal Council	4/11/2012

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2013-2014	QLD	501 Care Centre		12/Feb/14	1.8, 2.13	14/May/14	104					
2013-2014	NSW	ADA Cottage		19/Jul/13	2.7	17/Oct/13	105					
2013-2014	WA	Agmaroy Nursing Home		09/Jun/14	4.4	09/Sep/14	105					
2013-2014	NSW	Altona Nursing Home (CLOSED)	02/Jun/17	03/Oct/13	1.8, 3.7	13/Nov/13	54					
2013-2014	SA	Alwyndor Aged Care - City of Holdfast Bay		14/Nov/13	1.4, 1.6, 1.8, 2.7, 2.8, 2.10	24/Jan/14	88					
2013-2014	SA	Alwyndor Hostel (Merged)	01/Jul/14	14/Nov/13	1.4, 1.6, 1.8, 2.7, 2.8, 2.10, 2.11	24/Jan/14	88					
2013-2014	NSW	Anglican Care Bishop Tyrrell Place		16/Jul/13	1.6, 2.14	10/Oct/13	105					
2013-2014	NSW	Anglican Care Greenmount Gardens		04/Nov/13	2.13	09/Jan/14	79					
2013-2014	VIC	Arcare Cheltenham		04/Oct/13	4.4	15/Nov/13	53					
2013-2014	QLD	Arcare Hope Island		28/Jan/14	1.8, 2.7, 2.14	06/Mar/14	51					
2013-2014	VIC	Arcare Reservoir		25/Sep/13	3.2	23/Oct/13	40					
2013-2014	NSW	Archbold House Hostel		29/Oct/13	1.8, 2.7	05/Feb/14	112					
2013-2014	SA	Ashman Grove Aged Care Hostel		01/Nov/13	2.10	31/Jan/14	100					
2013-2014	VIC	Aurrum Healesville		24/Dec/13	1.6	20/Mar/14	99					
2013-2014	WA	Baptistcare David Buttfield Centre		06/Jun/14	2.4	25/Jul/14	79					
2013-2014	NSW	BaptistCare Mid Richmond Centre - Coraki		05/Mar/14	1.8, 2.4, 2.13	20/May/14	103					
2013-2014	NSW	BaptistCare Waldock Centre (CLOSED)	17/Mar/17	27/Dec/13	2.11	02/Apr/14	106					
2013-2014	VIC	Belvedere Aged Care		10/Dec/13	3.2	12/Mar/14	106					
2013-2014	VIC	Benetas St Paul's Terrace		12/Dec/13	3.2	08/Jan/14	42					
2013-2014	QLD	Bethesda Caring Centre		26/May/14	4.6	20/Aug/14	99					

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2013-2014	VIC	Bill Crawford Lodge		26/Nov/13	2.13, 3.2	03/Jan/14	52					
2013-2014	NSW	Bilyara Hostel		22/Jan/14	2.4	15/Apr/14	97					
2013-2014	QLD	Blue Care Kallangur Pilgrim Aged Care Facility		23/Jul/13	1.6, 2.12	24/Oct/13	104					
2013-2014	QLD	Blue Care Springwood Yurana Aged Care Facility		29/Nov/13	1.6, 2.4, 4.4	04/Mar/14	105					
2013-2014	QLD	Blue Care Sunnybank Hills Carramar Aged Care Facility		21/Feb/14	2.5, 2.8, 4.4	27/May/14	105					
2013-2014	QLD	Blue Care Townsville Mt Louisa Aged Care Facility		19/May/14	1.8, 2.1, 2.4	11/Aug/14	103					
2013-2014	SA	Boandik Kessal		21/Nov/13	2.8	14/Feb/14	94					
2013-2014	SA	Boandik Sutton		21/Nov/13	2.8	14/Feb/14	94					
2013-2014	VIC	Bolga Court Hostel		15/Oct/13	1.8	14/Jan/14	105					
2013-2014	VIC	Boort District Health High Care		17/Sep/13	1.2	29/Oct/13	55					
2013-2014	VIC	Boort District Health Low Care		17/Sep/13	1.2	29/Oct/13	55					
2013-2014	VIC	Brickendon Lodge Hostel (CLOSED)	01/Feb/15	22/Nov/13	2.7	20/Feb/14	101					
2013-2014	VIC	Brookfield Park Private Nursing Home		16/Jun/14	2.7	23/Jul/14	50					
2013-2014	VIC	Rosewood Mews - CLOSED	09/Oct/13	20/Aug/13	1.1, 1.3, 1.6, 1.7, 1.8, 2.13, 3.3, 3.6, 4.1, 4.3, 4.4, 4.7, 4.8		No TFI set - service closed		Revoke	closed	Kalinda Craft Pty Ltd	16/08/2013
2013-2014	QLD	Bundaberg Aged Care Residence		23/Sep/13	1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.11, 2.12	06/Nov/13	64					
2013-2014	NSW	Bupa Bexley		29/Jan/14	3.7	24/Apr/14	99					
2013-2014	NSW	Calvary Cooina Retirement Community		26/May/14	2.11	26/Aug/14	105					
2013-2014	WA	Carramar Hostel		13/Aug/13	3.9	04/Nov/13	104					
2013-2014	VIC	Della Dale Aged Care		08/Oct/13	3.2	31/Oct/13	36					
2013-2014	VIC	Dorothy Impey Home		22/May/14	1.8, 2.10	30/Jul/14	106					

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2013-2014	NSW	Edward River Gardens		19/Jun/14	1.8	28/Aug/14	86					
2013-2014	SA	Eldercare Acacia Court		05/Dec/13	1.6	08/Apr/14	134					
2013-2014	VIC	Elly Kay		30/Jul/13	1.3, 1.6, 1.8, 2.3, 2.4, 2.13, 3.3, 3.6, 4.4	08/Oct/13	89					
2013-2014	VIC	Emmavale Gardens		11/Jul/13	3.2	15/Oct/13	105					
2013-2014	VIC	Estia Health Bendigo VIC		29/Oct/13	1.8, 2.5, 2.10, 4.8	10/Jan/14	87					
2013-2014	SA	Estia Health Craigmore		19/Aug/13	4.4	20/Sep/13	46					
2013-2014	VIC	Estia Health Glen Waverley		16/Sep/13	1.8, 2.4, 2.5, 2.7, 2.10, 4.6, 4.7, 4.8	02/Dec/13	110					
2013-2014	NSW	Estia Health Taree		15/Oct/13	1.6, 2.4	02/Jan/14	112					
2013-2014	NSW	Estia Health Tea Gardens		05/Jul/13	1.8, 2.1, 2.3, 2.4, 2.5, 2.7	10/Oct/13	111					
2013-2014	NSW	Estia Health Tuncurry		28/Oct/13	4.8	06/Dec/13	51					
2013-2014	VIC	Estia Health Werribee		22/Jul/13	4.4	17/Oct/13	99					
2013-2014	NSW	Fitzgerald Memorial Aged Care Facility Limited		25/Sep/13	2.7	17/Oct/13	35					
2013-2014	QLD	Forest Lake Lodge		04/Nov/13	4.4	12/Feb/14	111					
2013-2014	WA	Frank Prendergast House		01/Jul/13	2.13, 3.7	03/Oct/13	101					
2013-2014	NSW	Garden View Nursing Home		15/Jul/13	2.7	17/Oct/13	108					
2013-2014	VIC	Greenway Gardens		11/Feb/14	1.8	12/Mar/14	37					
2013-2014	VIC	Greenway Gardens		13/Nov/13	1.8	11/Feb/14	Failed to resolve NM within TFI	Further TFI (see above) to Feb 14, resolved NM				
2013-2014	TAS	Hawthorn Village		29/Aug/13	1.8	19/Nov/13	96					
2013-2014	SA	Helping Hand Aged Care Ingle Farm		24/Jan/14	3.6	24/Mar/14	96					
2013-2014	SA	Hillside Residential Care Centre		27/Nov/13	2.12	31/Jan/14	78					

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2013-2014	QLD	Peninsula Aged Care Service		11/Oct/13	1.3, 1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.10, 2.11, 3.4, 3.6, 4.7	03/Jan/14	105				Macbo Pty Ltd as Trustee for Begonia Family Trust	14/09/2013
2013-2014	VIC	Illoura - Residential Aged Care		02/Dec/13	1.2	12/Mar/14	112					
2013-2014	WA	Italian Community Nursing Home (CLOSED)	01/Jul/16	27/Aug/13	4.8	25/Nov/13	109					
2013-2014	WA	James Watson Hostel		19/May/14	1.8	21/Aug/14	105					
2013-2014	SA	Jamestown Hospital and Health Service		16/Dec/13	1.8, 2.3	17/Jan/14	45					
2013-2014	SA	Jamestown Hospital and Health Service		03/Oct/13	1.8, 2.3, 2.4, 2.10, 2.16	16/Dec/13	Failed to resolve NM within TFI	further TFI (see above) to Dec 13, resolved NM				
2013-2014	QLD	Janolma Nursing Home		23/Dec/13	3.6, 4.4	17/Mar/14	96					
2013-2014	VIC	Kalyra Care		11/Nov/13	1.2, 1.8, 2.13, 3.2, 4.4	30/Jan/14	101					
2013-2014	QLD	Karingal Nursing Home		01/May/14	2.13, 3.2	23/Jul/14	98					
2013-2014	NSW	Lara Aged Care		22/Apr/14	2.7	29/Jul/14	112					
2013-2014	QLD	Leinster Place		17/Jul/13	2.7	15/Oct/13	104					
2013-2014	QLD	Lourdes Home for the Aged		31/Jul/13	1.6, 2.12	12/Nov/13	117					
2013-2014	VIC	Manor Court Werribee Aged Care Ltd		28/May/14	3.2	29/Aug/14	101					
2013-2014	VIC	Marina Residential Aged Care Service		13/Aug/13	4.4	07/Nov/13	105					
2013-2014	VIC	Marlborough Gardens Hostel		11/Sep/13	1.2	23/Dec/13	116					
2013-2014	VIC	Mercy Place Wyndham		01/Apr/14	3.2	06/May/14	48					
2013-2014	VIC	Mercy Place Wyndham		25/Sep/13	2.7, 2.8	26/Nov/13	97					
2013-2014	VIC	Mercy Place-Shepparton		29/Oct/13	1.8, 2.4, 2.5, 2.7, 2.8	19/Nov/13	34					
2013-2014	VIC	Mercy Place-Shepparton		12/Aug/13	1.8, 2.4	29/Oct/13	Failed to resolve NM within TFI	Further TFI (see above) to Nov 13, resolved NM				
2013-2014	WA	Mercyville Hostel		27/Jun/14	2.4	25/Sep/14	101					

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2013-2014	TAS	Mount Esk Aged Care		24/Dec/13	4.4	06/Feb/14	57					
2013-2014	VIC	Multicultural Aged Care Services Geelong Inc		16/May/14	3.2	05/Jun/14	28					
2013-2014	NSW	Murray Haven Hostel		17/Jun/14	1.2	30/Jul/14	56					
2013-2014	QLD	Mutkin Residential Aged Care		04/Dec/13	1.2, 1.6	04/Mar/14	104					
2013-2014	QLD	Nareeba Moopi Moopi Pa Aged Care Hostel		22/Nov/13	1.1, 1.3, 1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.14, 3.1, 4.1	08/Jan/14	57					
2013-2014	NSW	Navorina Nursing Home		01/Apr/14	2.7	10/Jul/14	114					
2013-2014	VIC	Nazareth House Ballarat		04/Nov/13	2.13, 3.2	03/Feb/14	103					
2013-2014	NSW	Nazareth House Tamworth		20/Dec/13	2.11	19/Mar/14	99					
2013-2014	QLD	Netherlands Retirement Village		03/Mar/14	2.13, 3.2	21/May/14	92					
2013-2014	QLD	New Auckland Place		17/Dec/13	2.7	12/Mar/14	99					
2013-2014	NSW	Opal Belvedere		11/Jun/14	2.11	23/Jul/14	57					
2013-2014	QLD	Ozcare Parkwood Gardens		19/Jul/13	2.7	30/Sep/13	102					
2013-2014	QLD	Palm Lake Bethania Aged Care Facility		04/Jun/14	1.9, 2.7	01/Sep/14	102					
2013-2014	SA	Parkview Aged Care		30/Aug/13	1.8, 2.7, 3.7, 4.7	04/Oct/13	93				Moonta Health & Aged Care Services Inc	4/07/2013
2013-2014	SA	Parkview Aged Care		30/Aug/13	1.8, 2.7, 3.7, 4.7	04/Oct/13	93				Moonta Health & Aged Care Services Inc	4/07/2013
2013-2014	SA	Parkview Aged Care		24/Jul/13	1.1, 1.3, 1.4, 1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.7, 3.1, 3.3, 3.6, 3.7, 3.9, 4.1, 4.3, 4.4, 4.5, 4.6, 4.7	04/Oct/13	93				Moonta Health & Aged Care Services Inc	4/07/2013
2013-2014	SA	Parkview Aged Care		24/Jul/13	1.1, 1.3, 1.4, 1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.7, 2.8, 2.9, 2.11, 2.12, 2.13, 2.14, 3.1, 3.3, 3.6, 3.7, 3.9, 4.1, 4.3, 4.4, 4.5, 4.6, 4.7	04/Oct/13	93				Moonta Health & Aged Care Services Inc	4/07/2013
2013-2014	VIC	Pyramid Hill Frail Aged Hostel		18/Jul/13	1.4, 1.8, 2.2, 2.4, 2.5, 2.7, 2.13, 3.2, 3.6, 4.4	16/Oct/13	105					
2013-2014	VIC	Regis Inala Lodge		17/Oct/13	3.6	14/Jan/14	99					

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2013-2014	VIC	Regis Ontario		16/Jul/13	1.6	06/Sep/13	66					
2013-2014	NSW	RFBI Waratah Village		06/Dec/13	1.6, 1.8, 2.7, 4.6	18/Mar/14	116					
2013-2014	VIC	Riddell Gardens Hostel		23/Jul/13	2.13, 3.2	17/Oct/13	98					
2013-2014	VIC	Riverside House		21/Aug/13	3.2	23/Sep/13	45					
2013-2014	VIC	Rose Lodge		23/Oct/13	4.4	24/Jan/14	108					
2013-2014	QLD	Rothwell Aged Care Service		27/Sep/13	1.6, 1.8, 2.4, 2.7, 2.10, 2.11, 2.13	24/Dec/13	104					
2013-2014	NSW	Roy Wotton Gardens		11/Jun/14	3.7	15/Sep/14	109					
2013-2014	QLD	RSL Care Chelsea		22/Jul/13	2.11	23/Oct/13	106					
2013-2014	NSW	Scalabrini Village Griffith		17/Oct/13	1.6, 2.7	23/Jan/14	112					
2013-2014	VIC	SCC Mordialloc Home		04/Feb/14	1.1, 1.2, 1.8	23/Apr/14	96					
2013-2014	NSW	St Dominics Hostel		03/Oct/13	1.8	11/Nov/13	52					
2013-2014	NSW	St Josephs Nursing Home		10/Sep/13	4.6	19/Dec/13	113					
2013-2014	QLD	St Mary's Coolum Beach		19/Feb/14	1.8, 2.4, 3.2	14/May/14	96					
2013-2014	ACT	St Nicholas Home for the Aged (TEMP CLOSED)	30/Sep/16	09/Jul/13	1.8	19/Aug/13	54					
2013-2014	QLD	St Vincent's Care Services Arundel		05/Jun/14	1.6, 1.8, 2.1, 2.4, 2.5, 2.7, 2.10, 2.15, 3.1, 3.4, 3.7, 3.8	03/Oct/14	130					
2013-2014	QLD	St Vincent's Care Services Arundel		27/Nov/13	2.7	12/Mar/14	114					
2013-2014	SA	Tanunda Lutheran Home		23/Jan/14	1.6	24/Feb/14	46					
2013-2014	SA	Tanunda Lutheran Home		11/Oct/13	2.7	23/Jan/14	Failed to resolve NM within TFI	Further TFI (see above) to Feb 14, resolved NM				
2013-2014	VIC	Tarago Views Aged Care		15/Oct/13	1.2	12/Nov/13	42					
2013-2014	NSW	Teloca House Hostel		15/Jul/13	1.3, 1.8, 2.4, 2.5, 2.7, 2.8, 2.14	28/Oct/13	118					

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2013-2014	QLD	The Cairns Aged Care Plus Centre at Chapel Hill		16/Dec/13	4.8	12/Mar/14	100					
2013-2014	TAS	The Gardens		02/Aug/13	1.8	11/Nov/13	111					
2013-2014	SA	The House of Saint Hilarion		06/Sep/13	1.6	16/Dec/13	111					
2013-2014	VIC	Uniting AgeWell Noble Park		15/Nov/13	2.13	11/Feb/14	97					
2013-2014	NSW	Uniting Carroona Marima Goonellabah		22/Apr/14	3.2	23/Jul/14	105					
2013-2014	NSW	Vaucluse Nursing Home		02/Jul/13	3.6	01/Oct/13	103					
2013-2014	QLD	Villa Serena		08/Aug/13	2.13, 3.2	04/Nov/13	101					
2013-2014	WA	Villa Terenzio		27/Aug/13	4.8	25/Nov/13	109					
2013-2014	WA	Vivian Bullwinkel Lodge		27/Mar/14	4.8	12/Jun/14	106					
2013-2014	VIC	Walmsley Friendship Village Aged Care		10/Dec/13	2.11	11/Mar/14	109					
2013-2014	QLD	Waroona Multipurpose Centre		25/Mar/14	1.6, 4.4	30/Jun/14	110					
2013-2014	VIC	Waverley Valley Aged Care		06/Nov/13	1.1	17/Dec/13	56					
2013-2014	VIC	Westmont Homestead		15/Oct/13	3.2	19/Nov/13	48					
2013-2014	WA	Windsor Park Aged Care		26/May/14	3.7	26/Aug/14	106					
2013-2014	NSW	Wyoming Nursing Home		14/Feb/14	1.6	09/May/14	99					
2013-2014	NSW	Wyong Aged Care Facility		31/Mar/14	2.13	28/May/14	70					
2013-2014	WA	Yaandina Frail Aged Hostel		16/Sep/13	4.5	16/Oct/13	63					
2013-2014	QLD	Yaralla Place		09/Dec/13	1.6, 2.12, 3.6	05/Mar/14	104					
2013-2014	QLD	Ashmore Retreat		14/May/14	1.8, 2.4	17/Jun/14	67				Shalimah Aust Pty Ltd	20/04/2014
2013-2014	NSW	Sir William Hudson Memorial Centre		06/May/14	1.2, 1.6, 1.8, 2.7, 2.13, 3.2, 3.6, 3.7, 4.4, 4.7, 4.8	31/Jul/14	107				Sir William Hudson Memorial Centre Ltd	11/04/2014

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2013-2014	NSW	Sir William Hudson Memorial Centre		13/Feb/14	2.5, 2.7	06/May/14	Failed to resolve NM within TFI	Review audit Apr 14, further TFI (see above) to Jul 14, resolved NM			Sir William Hudson Memorial Centre Ltd	11/04/2014
2013-2014	QLD	Merrimac Park Private Care		15/Nov/13	2.13, 4.4	14/Feb/14	102				Superior Care Group Pty Ltd	26/10/2012
2013-2014	NSW	Aurrum Erina		14/Mar/14	1.8, 2.1, 2.7, 2.13, 2.15, 3.1, 3.7, 4.8	30/Apr/14	65				Terrigal Grosvenor Lodge Pty Ltd	19/02/2014
2013-2014	WA	Waratah Lodge		18/May/14	1.8	24/Jun/14	88				Wagin Frail Aged Inc	24/03/2014
2013-2014	WA	Waratah Lodge		16/Apr/14	1.1, 1.2, 1.3, 1.5, 1.6, 1.8, 1.9, 2.1, 2.2, 2.3, 2.4, 2.6, 2.10, 2.12, 2.13, 2.15, 2.16, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4.1, 4.2, 4.3, 4.5, 4.7, 4.8	24/Jun/14	88				Wagin Frail Aged Inc	24/03/2014
2013-2014	VIC	Woodhaven Lodge - CLOSED	23/Aug/13	19/Aug/13	1.1, 1.2, 1.7, 1.8, 1.9, 2.1, 2.10, 3.1, 3.2, 4.1, 4.4, 4.8		No TFI set		Revoke	closed	Woodhaven Lodge Pty Ltd	15/08/2013
2012-2013	NT	Hetti Perkins		21/Sep/12	1.8, 2.4, 2.8, 3.1, 3.3, 3.7	19/Nov/12	89				Aboriginal Hostels Limited	1/06/2012
2012-2013	VIC	Arcare Sydenham		17/Dec/12	3.6	21/Mar/13	106				Arcare Pty Ltd	31/08/2013
2012-2013	QLD	Holland Park Aged Care		06/Jun/13	1.8, 2.1, 2.4, 2.5, 2.8, 2.11, 3.6	22/Aug/13	97				C.N.C. Pty Ltd	24/01/2012
2012-2013	VIC	Brunswick Manor - CLOSED	17/Sep/13	31/Dec/12	1.3, 1.6, 1.8, 2.5, 2.7, 2.13, 3.2, 3.3, 4.4, 4.8	27/Mar/13	99				De' Ryan Pty Ltd	9/07/2013
2012-2013	VIC	Doutta Galla Lynch's Bridge Aged Care Facility		17/Dec/12	1.1, 1.3, 1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.7, 2.8, 2.11, 2.12, 2.13, 2.16, 2.17, 3.1, 3.2, 3.3, 3.4, 3.6, 3.7, 4.4	06/Feb/13	70				Doutta Galla Aged Services Ltd	24/11/2012
2012-2013	NSW	Orana Gardens Lodge		27/Sep/12	1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.7, 2.8, 2.14, 3.6	20/Dec/12	105				Dubbo RSL Aged Care Association Ltd	7/09/2012
2012-2013	NT	Regis Tiwi Gardens		07/Mar/13	2.4	28/Mar/13	35				ECH Inc	14/03/2013
2012-2013	NT	Regis Tiwi Gardens		23/Nov/12	1.6, 1.8, 2.1, 2.4, 2.7, 2.8, 2.10, 2.11, 2.12, 2.13, 3.4, 3.6, 3.7, 4.4	07/Mar/13	Failed to resolve NM within TFI	Further TFI (see above) to Apr 13, resolved NM			ECH Inc	14/03/2013
2012-2013	WA	Halls Creek Peoples Church Frail Aged Hostel		25/Jun/13	1.7, 1.8, 2.12, 2.13, 2.14, 2.15, 4.1, 4.5, 4.7	16/Oct/13	Failed to resolve NM within TFI	Review audit Sep 13, no further TFI, resolved NM Feb 14			Halls Creek Peoples Church Incorporated	18/10/2013
2012-2013	QLD	Hopevale Aged Hostel		04/Jan/13	1.1, 1.2, 1.3, 1.6, 1.7, 1.8, 1.9, 2.1, 2.2, 2.3, 2.4, 2.5, 2.7, 3.1, 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8	03/Apr/13	105				Hope Vale Aboriginal Council	4/11/2012
2012-2013	QLD	Hopevale Aged Hostel		28/Nov/12	1.1, 1.2, 1.3, 1.6, 1.7, 1.8, 1.9, 2.1, 2.2, 2.3, 2.4, 2.5, 2.7, 3.1, 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8	03/Apr/13	145				Hope Vale Aboriginal Council	4/11/2012
2012-2013	VIC	Rosewood Mews - CLOSED	09/Oct/13	06/Feb/13	4.6	09/May/13	105				Kalinda Craft Pty Ltd	16/08/2013

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2012-2013	VIC	Mount Martha Valley Lodge Hostel - CLOSED	02/Apr/14	07/Mar/13	3.2, 4.6	16/May/13	85				Nepean Hospitals Pty Ltd (Administrator Appointed)	19/03/2012
2012-2013	SA	A M Ramsay Village		05/Jun/13	1.8	06/Sep/13	102					
2012-2013	VIC	Abbeyfield House Hostel		04/Jul/12	1.8	17/Sep/12	110					
2012-2013	VIC	AdventCare Bendigo		05/Jul/12	2.5	09/Oct/12	109					
2012-2013	NSW	Alexander Aged Care		21/May/13	1.2, 1.8	23/Jul/13	76					
2012-2013	VIC	Alexandra House - CLOSED	02/Apr/14	31/Jan/13	4.6	08/Apr/13	76					
2012-2013	QLD	Algerter Lodge		22/Oct/12	3.7	07/Dec/12	66					
2012-2013	QLD	Algerter Lodge		03/Jul/12	2.4, 4.8	22/Oct/12	Failed to resolve NM within TFI	Review audit Sep 12, further TFI (see above) to Nov 12, resolved NM				
2012-2013	VIC	Amaroo Lodge Nursing Home		12/Jul/12	1.1, 1.8, 2.4	24/Sep/12	Failed to resolve NM within TFI	Resolved NM 26/09/12				
2012-2013	VIC	Amaroo Lodge Nursing Home		10/Jul/12	1.1, 1.8		Failed to resolve NM within TFI	Review audit Jun 12 (see above) to Sep 12, resolved NM				
2012-2013	VIC	Amberlea Aged Care Facility		21/Dec/12	2.7	30/Jan/13	54					
2012-2013	SA	Anaster Residential Care (closed)	15/Dec/13	27/Dec/12	1.1, 2.1, 3.1	22/Mar/13	95					
2012-2013	QLD	Anglicare SQ Abri Home for the Aged		17/Dec/12	2.10	11/Mar/13	97					
2012-2013	QLD	People Care Pty Ltd		05/Oct/12	2.13, 4.4	11/Dec/12	103				People Care Pty Ltd	11/05/2017
2012-2013	NSW	Archbold House Hostel		18/Oct/12	1.8	23/Nov/12	72					
2012-2013	NSW	Archbold House Hostel		26/Jul/12	4.6	23/Nov/12	Failed to resolve NM within TFI	Site audit Sep 12, further TFI (see above) to Dec 12, resolved NM				
2012-2013	NSW	Ark Health Care Parramatta		29/Apr/13	2.13, 3.2	02/Aug/13	107					
2012-2013	NSW	Ark Health Care Rockdale		06/Aug/12	2.5	17/Oct/12	112					
2012-2013	NSW	Ark Health Care Sylvania		15/Aug/12	1.8	25/Oct/12	106					

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2012-2013	VIC	Estia Health Yarra Valley		25/Sep/12	1.1, 1.2, 1.3, 1.4, 1.6, 1.8, 2.1, 2.2, 2.3, 2.4, 2.5, 2.7, 2.8, 2.11, 2.13, 3.1, 3.2, 3.3, 3.4, 3.6, 3.7, 3.9, 4.1, 4.4, 4.8	14/Jan/13	131				Seventh-Day Adventist Aged Care (Victoria) Ltd	1/09/2012
2012-2013	VIC	Aurrum Healesville		13/Feb/13	1.8	01/May/13	90					
2012-2013	NSW	Aurrum Norah Head		09/Jul/12	2.4	25/Sep/12	111					
2012-2013	VIC	Aurrum Reservoir		24/May/13	1.1, 1.3, 1.6, 1.8, 2.2, 2.13, 3.1, 3.3, 3.6, 3.7, 4.4, 4.7	17/Jul/13	71					
2012-2013	QLD	Aveo Durack Aged Care Facility (TEMPORARILY CLOSED)	03/Dec/15	08/Aug/12	4.6	28/Sep/12	93					
2012-2013	VIC	Banksia Lodge Residential Aged Care Service		01/Nov/12	3.2	31/Dec/12	102					
2012-2013	WA	Baptistcare Gracehaven		30/May/12	3.7	14/Aug/12	104					
2012-2013	QLD	Bethania Gardens		03/Jan/13	1.8, 2.10	02/Apr/13	104					
2012-2013	QLD	Bethania Gardens		09/Jul/12	4.4	17/Sep/12	103					
2012-2013	VIC	Bethel Aged Care		16/Oct/12	4.4	28/Nov/12	55					
2012-2013	VIC	Bethel Aged Care		10/Jul/12	3.2	01/Aug/12	36					
2012-2013	NSW	Blakehurst Aged Care Centre		03/May/13	1.1, 1.6, 1.8, 2.1, 2.7, 2.8, 2.10, 2.12	02/Aug/13	106					
2012-2013	QLD	Blue Care Eastern Heights Lauriston Aged Care Service CLOSED	20/Jun/13	28/Dec/12	1.6, 2.4, 4.4, 4.8	25/Mar/13	96					
2012-2013	QLD	Blue Care Shalom Elders Village		21/Mar/13	4.4, 4.6	24/Jun/13	Failed to resolve NM within TFI	Resolved NM in Sep 13				
2012-2013	QLD	Blue Care Star of the Sea Elders Village		05/Jun/13	4.4	24/Sep/13	125					
2012-2013	QLD	Blue Care Star of the Sea Elders Village		05/Jun/13	4.4	23/Sep/13	124					
2012-2013	SA	Bonney Lodge		12/Apr/13	4.6	10/Jul/13	98					
2012-2013	NSW	Booroongen Djugun Limited		11/Jun/13	3.2	05/Sep/13	105					
2012-2013	VIC	Bupa Bendigo		04/Dec/12	1.8, 2.5	10/Jan/13	51					
2012-2013	QLD	Bupa Glenvale		04/Apr/13	2.4	04/Jul/13	104					

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2012-2013	NSW	Bupa Griffith		27/Aug/12	1.3, 1.8, 2.1, 2.3, 2.4, 2.5, 2.6, 2.7, 2.10, 2.13, 3.7, 4.1, 4.2, 4.3, 4.7, 4.8	22/Jan/13	166					
2012-2013	QLD	Cabanda Aged Care		26/Apr/13	2.13	26/Jun/13	99					
2012-2013	QLD	Canossa Nursing Home		15/Jan/13	1.6	15/Apr/13	102					
2012-2013	VIC	Casey Aged Care		07/Nov/12	4.8	30/Jan/13	99					
2012-2013	VIC	Castlemaine Health		25/Sep/12	3.2	06/Dec/12	Failed to resolve NM within TFI	Resolved NM end Dec 12				
2012-2013	NSW	Chamberlain Gardens Aged Care		07/Feb/13	2.7	15/Mar/13	50					
2012-2013	SA	Charles Young Residential Care Centre		31/Dec/12	1.6	11/Apr/13	122					
2012-2013	QLD	Churches of Christ Care Aged Care Service Toowoomba		22/Apr/13	2.13, 3.2	16/Jul/13	98					
2012-2013	NSW	Columbia Aged Care Services - Acacia Centre		28/Mar/13	2.4	25/Jun/13	103					
2012-2013	NSW	Coinda Aged Peoples Home (CLOSED)	01/Feb/17	30/Oct/12	1.6, 1.8, 2.1, 2.4, 2.5, 2.7, 2.8, 2.10, 2.11, 3.2	01/Feb/13	107					
2012-2013	NSW	Dellacourt		29/Oct/12	4.4	11/Dec/12	55					
2012-2013	NSW	Dougherty Villa		10/Aug/12	2.7	08/Nov/12	105					
2012-2013	WA	Dryandra Residential and Community Care Inc		16/Jul/12	1.8, 4.7	11/Sep/12	90					
2012-2013	WA	Edgewater Mercy Hostel		29/May/13	1.8	13/Aug/13	103					
2012-2013	QLD	Eric Franks Nursing Home - CLOSED	01/Nov/13	29/Oct/12	4.6	30/Jan/13	104					
2012-2013	QLD	Esida Lodge		02/Jan/13	4.8	02/Apr/13	102					
2012-2013	SA	Estia Health Aberfoyle Park		01/Mar/13	1.6	29/Apr/13	96					
2012-2013	VIC	Estia Health Altona Meadows		02/Nov/12	1.8, 3.2	22/Jan/13	99					
2012-2013	SA	Estia Health Salisbury		06/Aug/12	2.10	02/Nov/12	100					
2012-2013	NSW	Estia Health Tuncurry		10/Oct/12	2.13	16/Jan/13	112					

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2012-2013	VIC	Estia Health Wattle Glen		17/Jan/13	3.2	06/Mar/13	58					
2012-2013	VIC	Estia Yarra Valley (Hostel) (CLOSED)	01/Feb/15	28/Dec/12	1.8, 2.13	14/Jan/13	34					
2012-2013	VIC	Estia Yarra Valley (Hostel) (CLOSED)	01/Feb/15	24/Sep/12	1.8, 2.13, 3.2	28/Dec/12	Failed to resolve NM within TFI	Further TFI (see above) to Jan 13, resolved NM				
2012-2013	VIC	Eva Tilley Memorial Hostel		05/Jun/12	1.8	08/Oct/12	137					
2012-2013	QLD	Eventide Charters Towers		18/Jun/13	1.6, 1.8, 2.1, 2.4, 2.6, 2.10, 2.11, 4.3, 4.4, 4.7	02/Sep/13	95					
2012-2013	QLD	Eventide Charters Towers		05/Mar/13	4.4	18/Jun/13	Failed to resolve NM within TFI	Review audit May 13, further TFI (see above) to Aug 13, resolved NM				
2012-2013	NSW	Fitzgerald Memorial Aged Care Facility Limited		20/Jun/13	2.7	25/Sep/13	Failed to resolve NM within TFI	Further TFI (see above) to Oct 13, resolved NM				
2012-2013	NT	Flynn Lodge		11/Jan/13	1.8	15/Mar/13	100					
2012-2013	QLD	Forest View Aged Persons Home		08/Aug/12	2.2, 2.4	12/Oct/12	106					
2012-2013	NSW	Frazer Court Hostel		14/Mar/13	2.7	05/Jun/13	97					
2012-2013	TAS	Glenara Lakes		05/Jun/13	1.2	29/Jul/13	68					
2012-2013	NSW	Glengarry Hostel		10/Oct/12	2.13, 3.2	04/Jan/13	100					
2012-2013	VIC	Glenlyn Aged Care Facility		09/Oct/12	2.2, 3.2	02/Jan/13	99					
2012-2013	QLD	Good Shepherd Lodge		31/Oct/12	1.6, 1.7, 1.8, 2.1, 2.4, 2.5, 2.7, 2.8, 2.10, 2.11, 2.12, 3.5, 3.6, 4.4, 4.8	27/Mar/13	167					
2012-2013	QLD	Good Shepherd Lodge		27/Sep/12	2.7	04/Mar/13	174					
2012-2013	VIC	Grace of Mary Greek Cypriot Elderly Hostel		02/Aug/12	1.2	05/Sep/12	41					
2012-2013	QLD	Gympie Residential Care		02/Jan/13	1.8, 2.4	14/Feb/13	63					
2012-2013	QLD	Gympie Residential Care		21/Aug/12	2.4, 2.12	02/Jan/13	Failed to resolve NM within TFI	Review audit Dec 12, further TFI (see above) to Feb 13, resolved NM				
2012-2013	NSW	Harbison Hostel Moss Vale		19/Mar/13	2.13	17/Jun/13	104					
2012-2013	SA	Hawdon House		12/Apr/13	4.6	10/Jul/13	98					

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2012-2013	SA	Helping Hand Aged Care-Doreen Bond House		10/Jul/12	4.4	28/Sep/12	114					
2012-2013	QLD	Merrimac Park Private Care		27/Sep/12	1.1, 1.6, 1.8, 2.1, 2.4, 2.5, 2.7, 2.8, 2.10, 2.11, 2.12, 2.13, 4.1, 4.7, 4.8	28/Nov/12	65				Superior Care Group Pty Ltd	26/10/2012
2012-2013	NT	Hetti Perkins		21/Sep/12	1.8, 2.4, 2.8, 3.1, 3.3, 3.7	19/Nov/12	89					
2012-2013	VIC	Heywood Nursing Home		22/Apr/13	2.7	22/Jul/13	104					
2012-2013	NSW	Hillcrest Nursing Home (Gloucester)		21/Jun/13	2.8	16/Sep/13	103					
2012-2013	WA	Hocart Lodge Aged Centre Inc		06/Feb/13	2.4	02/May/13	98					
2012-2013	VIC	Homestead Lakes		10/Sep/12	1.8	04/Dec/12	Failed to resolve NM within TFI	Resolved NM Dec 12				
2012-2013	NSW	Aurrum Erina		15/Nov/12	1.6	21/Feb/13	112				Terrigal Grosvenor Lodge Pty Ltd	19/02/2014
2012-2013	WA	Howard Solomon Aged Care Facility		14/Feb/13	2.4, 2.10	20/May/13	105					
2012-2013	VIC	Ian Rollo Currie Nursing Home - CLOSED	01/Jan/16	19/Sep/12	3.2	15/Nov/12	91					
2012-2013	NSW	IBIS Care Big Sister Hostel		02/May/13	2.7	30/Jul/13	98					
2012-2013	VIC	J.H.F. McDonald Wing Nursing Home		09/Nov/12	3.2	11/Feb/13	109					
2012-2013	VIC	James Barker House		09/Nov/12	3.2	03/Jan/13	65					
2012-2013	WA	Juniper Bethshan		18/Jun/13	2.3	13/Aug/13	69					
2012-2013	WA	Juniper Marigu Village		30/Oct/12	1.1, 2.1, 3.1, 4.1	30/Jan/13	106					
2012-2013	WA	Juniper Ngamang Bawoona		21/Mar/13	4.4	16/May/13	71					
2012-2013	SA	Kiandra Residential Aged Care		05/Jul/12	1.8, 2.4	10/Oct/12	107					
2012-2013	VIC	Kia-Ora Private Nursing Home - CLOSED	06/Mar/15	03/Apr/13	3.7	28/Jun/13	98					
2012-2013	VIC	Loganville Aged Care Facility - CLOSED	08/Apr/16	26/Jun/12	2.13, 3.9	05/Sep/12	98					
2012-2013	SA	Longridge Aged Care		08/Oct/12	4.6	21/Dec/12	86					

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2012-2013	NSW	Loreto Home of Compassion		05/Sep/12	2.14, 3.7	14/Nov/12	105					
2012-2013	NSW	Magnolia Manor Aged Care		05/Nov/12	1.2, 1.6, 1.7, 1.8, 2.4, 2.7, 2.8, 2.11, 2.13, 3.7, 4.5	03/Jan/13	76					
2012-2013	VIC	Maldon Hospital - Mountview Nursing Home		31/Jul/12	1.8	26/Oct/12	101					
2012-2013	VIC	Marina Residential Aged Care Service		25/Oct/12	1.1, 1.4, 1.8	17/Jan/13	93					
2012-2013	VIC	Marina Residential Aged Care Service		16/Aug/12	2.13	20/Nov/12	Failed to resolve NM within TFI	Review audit Oct 12, futher TFI (see above) to Jan 13, resolved NM				
2012-2013	VIC	Marlborough Gardens Hostel		27/Dec/12	3.7	28/Mar/13	105					
2012-2013	TAS	Mary's Grange		08/Mar/13	3.7	03/Jun/13	101					
2012-2013	VIC	Mayflower Reservoir		27/Jun/12	2.13	20/Sep/12	120					
2012-2013	VIC	mecwacare Elstoft House		11/Sep/12	4.4	21/Nov/12	85					
2012-2013	VIC	mecwacare O'Mara House		18/Apr/13	3.7	17/Jul/13	104					
2012-2013	VIC	Mercy Health-Bethlehem Home for the Aged (Hostel) - CLOSED	01/Apr/14	07/Jun/12	4.1, 4.6	02/Oct/12	131					
2012-2013	VIC	Mercy Place Parkville		19/Jul/12	1.6, 1.8	20/Sep/12	78					
2012-2013	VIC	Mercy Place Wyndham		07/May/13	4.4	25/Sep/13	Failed to resolve NM within TFI	Site audit Aug 13, further TFI (see above) to Nov 13, resolved NM				
2012-2013	WA	MercyCare Joondalup		30/Aug/12	4.7	26/Nov/12	101					
2012-2013	WA	Mercyville Hostel		13/Jun/12	1.8	15/Aug/12	98					
2012-2013	QLD	Mermaid Beach Aged Care Residence		25/Jun/13	2.7	17/Sep/13	111					
2012-2013	QLD	Annerley Aged Care Residence		15/Feb/13	1.6, 1.8, 2.1, 2.3, 2.4, 2.5, 2.6, 2.7, 2.10, 3.3, 3.6, 3.9	13/May/13	Failed to resolve NM within TFI	Resolved NM at site audit decision Jul 13			Tricare (Annerley) Pty Ltd	10/05/2013
2012-2013	NSW	Montana Aged Care Facility		13/May/13	3.7	15/Aug/13	106					
2012-2013	WA	Morrison Lodge		20/Nov/12	2.13	18/Jan/13	71					
2012-2013	TAS	Mount Esk Aged Care		27/Feb/13	1.8, 3.7	03/Jun/13	111					

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2012-2013	NT	Terrace Gardens		29/Apr/13	1.1, 1.3, 1.6, 1.8, 2.1, 2.3, 2.4, 2.7, 2.13, 2.16, 3.1, 3.3, 4.1, 4.3, 4.4	05/Jun/13	57				Uniting Church in Australia Frontier Services	10/04/2013
2012-2013	TAS	Mt St Vincent Nursing Home & Therapy Centre Inc		04/Apr/13	2.13, 3.2	24/Jun/13	97					
2012-2013	SA	Murray Mudge		09/Jul/12	1.1, 1.8, 2.1, 2.4, 3.1, 4.1	27/Aug/12	90					
2012-2013	QLD	Nareeba Moopi Moopi Pa Aged Care Hostel		07/Dec/12	2.10	11/Apr/13	135					
2012-2013	NSW	Navorina Nursing Home		15/Jun/12	2.1	12/Sep/12	104					
2012-2013	VIC	Nazareth House Ballarat		18/Apr/13	1.8	19/Jul/13	106					
2012-2013	VIC	Nazareth House Camberwell		23/Jul/12	3.1, 3.7	16/Oct/12	98					
2012-2013	WA	Nazareth House Geraldton		20/Sep/12	2.7, 2.13, 2.14	30/Nov/12	106					
2012-2013	NSW	Nazareth House Tamworth		17/Oct/12	2.4	16/Jan/13	104					
2012-2013	QLD	New Auckland Place		17/Jun/13	1.8, 2.8, 2.13	10/Sep/13	104					
2012-2013	VIC	Noble Manor Residential Aged Care		19/Feb/13	1.8, 2.13, 3.2	20/May/13	103					
2012-2013	QLD	Noosa Residential Care		20/Nov/12	1.6, 1.8, 2.1, 2.4, 2.7, 2.8, 2.13, 3.7, 4.8	12/Feb/13	103					
2012-2013	VIC	Oasis Aged Care Inc		22/Oct/12	1.8, 2.1, 2.3, 2.4, 2.5, 2.7, 2.8, 2.13	14/Jan/13	98					
2012-2013	SA	Olive Grove Aged Care		07/Jan/13	1.8	08/Feb/13	49					
2012-2013	NSW	Opal Anita Villa		21/May/13	2.7, 2.12	14/Jun/13	36					
2012-2013	NSW	Opal Netherby		26/Oct/12	2.13	23/Jan/13	105					
2012-2013	VIC	Opal Paynesville		11/Sep/12	1.2, 1.8	04/Dec/12	98					
2012-2013	NT	Tracy Aged Care (closed)	17/Apr/14	24/Jan/13	1.2, 1.8, 2.2, 2.4, 2.5, 2.7, 2.10, 2.11, 3.2, 4.2, 4.4, 4.7, 4.8	17/Apr/13	Failed to resolve NM within TFI	Reconsidered decision 44/44, May 13			Uniting Church in Australia Frontier Services	31/01/2013
2012-2013	QLD	Orchid House CLOSED	01/Jun/17	02/May/13	2.7	29/Jul/13	98					
2012-2013	QLD	Ozcare Villa Vincent		24/Aug/12	2.2	31/Oct/12	104					

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2012-2013	QLD	Palmwoods Care Centre		29/Apr/13	2.13, 3.2	23/Jul/13	98					
2012-2013	QLD	Parklands Retirement Haven		03/Aug/12	1.8, 2.5	02/Nov/12	101					
2012-2013	QLD	Peninsula Aged Care Service		22/Mar/13	2.4, 3.6, 4.4	09/Jul/13	119					14/09/2013
2012-2013	NT	Tracy Aged Care (closed)	17/Apr/14	24/Oct/12	1.6, 1.8, 2.4, 2.7, 2.10, 2.11, 4.2, 4.4, 4.5, 4.6, 4.7, 4.8	24/Jan/13	Failed to resolve NM within TFI	Site audit Dec 12, futher TFI (see above) to Mar 13, continuing NM			Uniting Church in Australia Frontier Services	31/01/2013
2012-2013	QLD	Pinaroo Roma Inc		01/Feb/13	1.1, 1.3, 1.6, 1.8, 2.1, 2.4, 2.7, 2.10, 3.9, 4.3, 4.4	08/May/13	113					
2012-2013	QLD	Pinaroo Roma Inc		30/Oct/12	2.4, 2.7	01/Feb/13	Failed to resolve NM within TFI	Review audit Jan 13. further TFI (see above) to Apr 13, resolved NM				
2012-2013	SA	Regency Green Multi-Cultural Aged Care Service		11/Feb/13	2.10, 2.11	03/May/13	92					
2012-2013	QLD	Regis Ferny Grove		07/Jun/13	2.7	21/Aug/13	105					
2012-2013	QLD	Regis Greenbank		19/Apr/13	1.6, 2.4, 2.5, 3.6, 3.9, 4.7, 4.8	10/Jul/13	97					
2012-2013	NSW	Regis Port Macquarie		19/Mar/13	2.4	17/Jun/13	103					
2012-2013	QLD	Regis Redlynch		11/Dec/12	1.6, 1.8, 2.1, 2.4, 2.6, 2.7, 2.8, 2.10, 2.11, 2.14, 2.15	11/Apr/13	140					
2012-2013	NT	Tracy Aged Care (closed)	17/Apr/14	20/Aug/12	1.6, 1.8, 2.4, 2.7, 2.10, 2.11, 4.2, 4.4, 4.5, 4.6, 4.7, 4.8	24/Oct/12	Failed to resolve NM within TFI	Review audit Oct 12, futher TFI (see above) to Dec 12, continuing NM			Uniting Church in Australia Frontier Services	31/01/2013
2012-2013	VIC	Reservoir Retreat - CLOSED	18/Jan/13	27/Dec/12	1.1, 1.6, 1.8, 2.1, 2.3, 2.4, 2.13, 3.1, 3.2, 3.3, 3.6, 3.7, 4.1, 4.2, 4.3, 4.4, 4.7, 4.8		Service closed before TFI expired		Revoke	closed		
2012-2013	SA	Ridgehaven Residential Care Centre		29/Apr/13	2.13	06/Jun/13	50					
2012-2013	NT	Rocky Ridge		08/Mar/13	4.7	05/Jun/13	98					
2012-2013	NT	Rocky Ridge		08/Mar/13	4.7	05/Jun/13	98					
2012-2013	VIC	Rosanna Views Residential Aged Care Facility		04/Feb/13	3.2	07/May/13	105					
2012-2013	SA	Rose Court Aged Care Facility		04/Feb/13	4.8	03/May/13	100					
2012-2013	VIC	Rosebrook		22/Jan/13	2.4	17/Apr/13	100					

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2012-2013	NSW	Rosedumate Aged Care Plus Centre (2503)		28/Jun/13	1.4	29/Jul/13	41					
2012-2013	NSW	Roseneath Aged Care Centre Pty Ltd		28/Jun/13	3.2, 4.5	18/Sep/13	111					
2012-2013	QLD	Rothwell Aged Care Service		21/Feb/13	4.4	22/May/13	100					
2012-2013	VIC	Royal Freemasons - Centennial Lodge		13/Dec/12	4.8	14/Mar/13	105					
2012-2013	VIC	Royal Freemasons - Gregory Lodge		20/May/13	3.2	19/Jun/13	49					
2012-2013	VIC	Rupanyup District Nursing Home		04/Oct/12	1.2	28/Dec/12	100					
2012-2013	QLD	Southport Lodge		18/Oct/12	1.1, 1.6, 1.8, 2.1, 2.4, 2.13, 4.1, 4.4	24/Dec/12	102					
2012-2013	ACT	St Andrews Village Hostel		02/Apr/13	1.8, 2.4	29/May/13	97					
2012-2013	SA	St Basil's Aegean Village		15/Jan/13	4.8	15/Apr/13	102					
2012-2013	WA	St Francis Hostel		05/Mar/13	2.4	30/Apr/13	67					
2012-2013	WA	St George's Home		07/May/13	2.13	31/Jul/13	100					
2012-2013	QLD	St Joseph's Villa Hostel-CLOSED	01/Feb/17	16/May/13	1.8, 2.7	08/Aug/13	99					
2012-2013	ACT	St Nicholas Home for the Aged (TEMP CLOSED)	30/Sep/16	05/Apr/13	1.8, 4.8	09/Jul/13	Failed to resolve NM within TFI	Further TFI (see above) to Jul 13, resolved NM				
2012-2013	QLD	St Vincent's Care Services Bardon		28/Dec/12	1.8	06/Feb/13	57					
2012-2013	QLD	St Vincent's Care Services Bardon		12/Sep/12	2.4	28/Dec/12	Failed to resolve NM within TFI	Review audit Dec 12, further TFI (see above) to Jan 13, resolved NM				
2012-2013	NSW	SummitCare Smithfield		26/Jun/13	2.11	16/Sep/13	96					
2012-2013	NSW	Tallwoods Corner Aged Care Service		02/Jul/12	2.8, 2.10, 2.11	17/Sep/12	97					
2012-2013	NSW	Warrigal Care Warilla		17/Oct/12	1.6, 1.8, 2.4, 2.5, 2.13, 2.14, 4.7, 4.8	18/Dec/12	124				Warrigal Care	15/08/2012
2012-2013	SA	The Churchill Retreat		08/Feb/13	2.11	21/Mar/13	58					
2012-2013	QLD	The Good Shepherd Nursing Home		15/Aug/12	1.8, 2.4	09/Oct/12	96					

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2012-2013	SA	The Kensington Residential Care Facility		28/Mar/13	3.7	01/Jul/13	104					
2012-2013	NSW	The Whiddon Group - Glenfield		09/May/13	2.12	08/Aug/13	104					
2012-2013	SA	Bene Aged Care - St Clair		19/Feb/13	1.8, 2.4, 2.7	22/May/13	106				Woodville Nursing Home Pty Ltd	27/02/2013
2012-2013	WA	Tuia Lodge		25/Mar/13	1.8, 2.10	05/Jun/13	84					
2012-2013	TAS	Tyler Village		18/Sep/12	1.2	10/Dec/12	110					
2012-2013	VIC	Uniting AgeWell Box Hill		28/Jun/13	1.6, 4.4	04/Oct/13	112					
2012-2013	VIC	Uniting AgeWell Kingsville		17/Dec/12	2.5, 2.13, 3.2	07/Mar/13	92					
2012-2013	NSW	Uniting Carroona Yamba		10/Sep/12	4.4	11/Dec/12	105					
2012-2013	NSW	Uniting Pacifica Nambucca Heads		25/Sep/12	2.7	31/Oct/12	69					
2012-2013	NSW	Uralba Retirement Village		27/Aug/12	2.7, 4.6	27/Sep/12	64					
2012-2013	SA	Valley View Nursing Home		17/May/13	2.7	05/Jun/13	30					
2012-2013	WA	ValleyView Residence		23/May/13	1.8, 2.13	13/Aug/13	118					
2012-2013	WA	ValleyView Residence		08/Oct/12	2.8	27/Dec/12	93					
2012-2013	NSW	Viewhaven Lodge		21/Jun/12	1.8	12/Sep/12	112					
2012-2013	QLD	Villa Vincent Hostel CLOSED	01/Dec/12	24/Aug/12	2.2, 2.5	31/Oct/12	104					
2012-2013	ACT	Villaggio Sant Antonio Hostel		17/May/12	1.2, 1.6, 1.8, 2.2, 2.5, 2.7, 3.2, 4.2	07/Sep/12	141					
2012-2013	VIC	Viva Care at Albion - CLOSED	23/May/13	22/Feb/13	1.1, 1.2, 1.3, 1.6, 1.8, 2.13, 3.1, 3.2, 3.3, 3.6, 3.7, 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8		No TFI set		Revoke	closed		
2012-2013	SA	Bene Aged Care - St Clair		14/Nov/12	1.6, 1.8, 2.1, 2.3, 2.4, 2.6, 2.8, 2.10, 2.13	19/Feb/13	Failed to resolve NM within TFI	Review audit Jan 13. further TFI (see above) to Apr 13, resolved NM			Woodville Nursing Home Pty Ltd	27/02/2013
2012-2013	QLD	Wellington Park Private Care		06/Jul/12	3.2	04/Oct/12	101					
2012-2013	VIC	Wintringham Gilgunya Village		24/Apr/13	1.8	20/May/13	40					

Residential services not met decisions 1/07/2012 to 14/06/2017

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Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Column L	Column M
Financial year	State	Home Name	Closed/Merged Date	Australian Aged Care Quality Agency Compliance Decision Date - expected outcomes not met	Not Met Expected Outcomes List	Australian Aged Care Quality Agency Decision Date - Timetable for Improvement (TFI) met	Days to meet TFI or other comments	Further explanation/action when TFI not met	Services where accreditation revoked	Expiry date	Approved Provider Sanctioned	Date Sanction Notice Issued
2012-2013	VIC	Wintringham Gilgunya Village		29/Jan/13	1.8	24/Apr/13	Failed to resolve NM within TFI	Resolved NM in May 13				
2012-2013	VIC	Wintringham Gilgunya Village		19/Jul/12	4.8	15/Oct/12	102					
2012-2013	NSW	Woodport Aged Care Plus Centre		10/Sep/12	1.8, 2.1, 2.4, 2.5, 2.8, 2.14	12/Dec/12	113					