Accepted October 30, 2025 0818AM

Gregory C. Keitlin, RN, MSHAI

PLAN OF CORRECTION

Facility Name: **Covenant Woods of Gardendale.** Facility ID#: **P3720**

Survey Exit Date: **10/8/2025** Administrator: **Brandi Pruett**

For each deficiency please provide a plan of correction using the following format.

Deficiency Number: **420-5-20-.06 (3) (a) Care of Residents—TAG A 604.** In a sample of Resident Records, the facility failed to perform the mental examination and aphasia screen on one Resident.

1. Specific corrective action taken or to be taken in response to each resident or example identified in the statement of deficiencies.

   Although the required initial mental examination and aphasia screen was missed during the Resident's transfer from Covenant Place, these evaluations have now been completed and filed in the Resident's file.

2. Specific steps taken or to be taken to identify other residents or concerns not identified by the survey team who may have problems similar to those of the residents or concerns listed in each example. Include specific timetables and identification of responsible facility staff.

   The records for all Residents that were transferred from Covenant Place were reviewed to ensure that all screens and evaluations are in file. Additionally, new "New Resident Checklist" has been established and is now being utilized with all new admissions. This checklist includes the mental examination and aphasia screen as well as all other required documents to ensure that everything is in file accordingly.

3. Measures or systemic changes made or to be made to ensure that the same deficiency will not recur in the facility. Include timetables for corrections and the persons or positions responsible.

   The aforementioned checklist has now been established and is being used. Going forward at the end of each month, the Executive Director will review all new Resident files to ensure that all appropriate documents are maintained.

4. Explain how you will monitor your proposed corrective actions to ensure that they are implemented and that the corrective actions adequately address the identified problems and will ensure continued effectiveness. Include staff positions assigned to accomplish the monitoring, the frequency and method by which the monitoring will take place and where the documentation will be maintained.

   See information above.

Deficiency Number: **420-5-20-.10 (1) Sanitation and Housekeeping .** During a tour of the facility beauty shop, the hot water temperature of the coiffure sink was found to exceed the limits allowable for hot water that is accessible to residents.

1. Specific corrective action taken or to be taken in response to each resident or example identified in the statement of deficiencies.

   Immediately once notified, the hot water heater serving the beauty shop was adjusted to bring the hot water within the regulatory limits.

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2. Specific steps taken or to be taken to identify other residents or concerns not identified by the survey team who may have problems similar to those of the residents or concerns listed in each example. Include specific timetables and identification of responsible facility staff.

   Effective immediately, the hot water temperature in the beauty shop will be tested and logged each time that the beauty shop is opened and prior to any Resident being serviced to ensure that the temperatures are within appropriate limits or adjusted to conform to appropriate limits.

3. Measures or systemic changes made or to be made to ensure that the same deficiency will not recur in the facility. Include timetables for corrections and the persons or positions responsible.

   Each temperature test will be recorded by the beautician and the logs will be available to the Administrator upon request.

4. Explain how you will monitor your proposed corrective actions to ensure that they are implemented and that the corrective actions adequately address the identified problems and will ensure continued effectiveness. Include staff positions assigned to accomplish the monitoring, the frequency and method by which the monitoring will take place and where the documentation will be maintained.

   The temperature logs will be stored with all of the maintenance logs for periodic review.

Submitted:

Brandi Pruett, RN

Brandi Pruett, RN
Administrator and Executive Director

10/17/2025