POC accepted on November 21, 2024

PLAN OF CORRECTION

Somerset Assisted Living Facility / East
Facility D3507
Survey Exit Date: November 13, 2024
Kaylin Gurganus, Administrator

A. 1. Deficiency Number: A302 (420-5-4-.03 (1) (e) Administration

2. All facility policies reviewed by the administrator to ensure that all facility policies are being followed.

3. On 11/13/24 temperature checks were done on all resident mini refrigerators and each mini refrigerator was inspected to have a thermometer.

3. Each week the resident mini refrigerators will be inspected by the administrative activity coordinator. The temperatures will be recorded weekly, and the administrator will check the log at the end of the month for a period of three months to ensure the temperatures were recorded. The family of any resident that does not have a thermometer in the mini refrigerator will be notified by the administrative activity coordinator to purchase one as soon as possible. A temporary thermometer belonging to the facility will be used in the mini refrigerator until the family brings one.

B. 1. Deficiency Number: A616 (420-5-4-.06 (7) (k) (l) (m) (n) (o) Care of Residents

2. The Administrator inspected the rooms of residents that self administer medication on November 13, 2024 to ensure all medications were in a locked container or cabinet.

3. During monthly QA room inspections, the Administrator and Team Leaders as assigned will inspect resident rooms of those that self-administer medications to ensure medications are kept in a locked container or cabinet. Residents will be reminded of the requirement to keep medications under lock and key.

4. Resident Attendant to check that (RI) #4 has medication locked under lock and key weekly and will record on log. Administrator to check the log monthly for a period of three months to ensure that medication is stored in a secure location with a lock.

5. The Monthly QA forms will be kept in the QA Survey Monitoring Binder in the Medication Room.

C. 1. Deficiency Number: A702 (420-5-4-.07 (2) Food Service

2. Each week the resident mini refrigerators will be inspected by the administrative activity coordinator. The temperatures will be recorded weekly, and the administrator will check the log at the end of the month for a period of three months to ensure the temperatures were recorded. The family of any resident that does not have a thermometer in the mini refrigerator will be notified by the administrative activity coordinator to purchase one as soon as possible. A temporary thermometer belonging to the facility will be used in the mini refrigerator until the family brings one.

Respectfully yours,

Kaylin Gurganus

Kaylin Gurganus, Administrator
Somerset Assisted Living Facility East

11-20-2024