Theresa Gaines Accepted 8/11/2025

CARILLON OAKS
DAPHNE
27645 Highway 181 Daphne, AL 36526
www.CarillonOaks.com

Facility Name: Carillon Oaks Daphne
Facility ID: P4921
Survey Exit Date: 7/17/25
Administrator: Robin Sweet
Deficiency Number: A506

Deficiency: 420-5-20-.05 (3) (f) Records and Reports
Facility must ensure resident inventory is completed and signed

Corrective Action: The Executive Director, Office manager, Director of nursing and Unit coordinator were educated on the importance of having the resident inventory completed and signed by POA upon admission and throughout their stay at Carillon Oaks.

1. The Executive Director or Designee will complete the resident inventory while completing admission paperwork with POA.
2. If the Executive Director or Designee is unable to complete it, then Office Manager, Director of Nursing, and/or Unit Coordinator will ensure that each inventory is completed upon completing resident chart and being filed away.

Systemic changes implemented to ensure the same deficiency will not occur:
The Executive Director, Office manager, Director of nursing, and Unit coordinator were educated and trained on how to properly complete a resident inventory sheet. Along with filing it away in resident's chart.
Any audit findings will be reviewed during QA meetings for the next 6 months and documented on a quarterly QA form for six months.

Monitoring proposed corrective action:
Executive Director/ designee will review all resident inventory to ensure they are completed thoroughly. Monthly audits will be conducted on any new resident that has moved for that month to ensure the form is completed and signed. Monthly audit forms will be conducted by the Executive Director/ designee for six months and maintained in POC binder. Monthly audits will begin August 2025 and end January 2026.

Administrator: Robin Sweet Date: 8-9-25