Accepted 8/9/2023
Connie Cherry

POC Hilltop

A601

A- Resident #2 has not returned to the community
B- Community has no current residents to audit for compliance
C- Community Licensed Nurses and Medication Techs educated on **7/28/2023** the documentation process in the MAR that follows the physician Orders. This process will be initiated upon return of the residents to the ALF and will include new admissions
D- The Director of Health & Wellness/Designee will review MARS/TARS weekly to monitor for admissions for three months.

A604

A- Resident #1 Has not returned to the community.
B- Community has no current residents to audit for compliance
C- Community Licensed Nurses were educated on **7/18/23** that they are required to validate on the MAR/MOR daily that the resident is able to self-administer or need assistance with medication. The Community Licensed Nurse will chart monthly in PCC (Electronic Record) the resident is able to safely self-administer or with assistance their medication.
D- The Director of Health & Wellness/Designee will review documentation for three months to validate compliance.

A616

A- The Communities staff moved control substances from the ALF Control; Box to the SCALF Control Box on **7/18/2023.**
B- Community currently has no residents in the ALF.
C- Community Licensed Nurses educated on **7/18/2023** that controlled Substances must be counted each shift regardless if the resident in the community or at the hospital.
D- The Director of Health & Wellness will review the Controlled Substance record weekly to monitor for change of shift Licensed Nurse signatures for three months.

TM Reed-Barnes, RN, ALA

Toirenette M. Reed-Barnes
8/7/2023