POC Approved
November 15, 2021
Debbie Freeman, RN
Debra Freeman

PLAN OF CORRECTION

Facility Name: Brookdale Jones Farm

Facility Identification Number: D4524

Administrator: Vacant as of 11/3/2021
Delegation of Authority: Scott Smith, Interim Executive Director

Survey Exit Date: 10/27/2021

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

An All Staff In-service will be conducted to educate personnel on the required garment coverings during meal services. This in-service will be conducted by the Health and Wellness Director no later than November 12, 2021. The in-service training content as well as sign in sheet will be retained in the Plan of Correction Binder as evidence of its completion.

In order to prevent future occurrences of this deficiency, the facility Executive Director, or designee will observe compliance with the required garment covering expectation at least once per week and document the compliance on the "Garment Covering Compliance Tracking Grid" (**sample attached**). The Executive Director, or designee will continue the "Garment Covering Compliance Grid" for a period of not less than 3 months. The completed "Grid" will be retained in the Plan of Correction Binder.

Deficiency Number A1101: 420-5-4-.11 (1) Fire and Safety:

The Maintenance Director and the Executive Director, or designee shall conduct monthly Fire Drills in accordance with state regulatory expectations. Documentations of the Fire Drills shall be documented in a Fire Drill Binder as well as uploaded to the community's life safety system entitled TELS. The Executive Director, or designee will conduct an in-service for the Maintenance Director as well as other Maintenance personnel on the proper use of the TELS system, hard copy retention expectations no later than November 12, 2021. The in-service training content as well as the sign in sheet will be retained in the Plan of Correction Binder as evidence of its completion.

In order to prevent future occurrences of this deficiency, the Executive Director, or designee will review the TELS system on a monthly basis to verify compliance. A "Fire Drill Compliance Log" (**sample attached**) will be completed for a period of not less than 3 months to verify compliance. The completed "Log" will be retained in the Plan of Correction Binder.



11/15/2021

Scott B. Smith, Interim Executive Director — Date

Garment Covering Compliance Tracking Grid
Effective 11/11/2021

Employees engaged in the handling, preparation, and serving of food shall wear clean clothing at all times. Employees shall wear hair restraints, for example, hair nets, headbands, caps, or other adequate means to prevent contamination of food from hair. Employees whose duties include contact with residents shall change clothing or wear a clean covering over clothing before handling, preparing, or serving food.

The Executive Director, or designee shall verify compliance with the above standard weekly for a period of not less than 3 months as follows:

Observation Date	Compliant		Comments / Interventions
	Yes	No	

SAMPLE

Fire Drill Compliance Log
Effective 11/11/2021

Fire drills shall be conducted at least once per month in all facilities at varying times and days and quarterly on each shift of Group and Congregate facilities. All fire drills shall be initiated by the fire alarm system. The drills may be announced in advance to the residents. The drills shall involve the actual evacuation of residents to assembly areas in adjacent smoke compartments or to the exterior as specified in the emergency plan to provide staff and residents with experience in exiting through all exits required by the currently adopted Life Safety Code. Written observations of the effectiveness of the fire drill plan shall be assessed monthly, filed, and kept for at least three years.

The Executive Director, or designee shall verify compliance with the above standard monthly for a period of not less than 3 months with appropriate documentation in the TELS system as well as hard copy retention in the Fire Drill Binder as follows:

Date of Fire Drill	Documented		Comments / Interventions
	TELS	Binder	

SAMPLE