accepted 10.4.22
Connie Cherry

Plan of Correction Page 2

1. The cited deficiency number from the statement of deficiencies.

A1203 420-5-4-.12 (5) Physical Environment.

2. Your plan of correction must specify the corrective *action* that you will take in response to each resident or example identified in the statement of deficiencies.

The Administrator will continue to do visual inspection of all fire extinguishers, but will have a care staff follow behind to see if any tags have been missed for documentation.

3. The plan of correction must explain the *steps* your facility will take 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. Be sure to include specific *timetables* and identification of *responsible facility staff.*

The Administrator will continue to do visual inspection of all fire extinguishers, but will have a care staff follow behind to see if any tags have been missed for documentation. This will be completed monthly during environmental rounds.

4. The plan of correction must describe the measures you have put into place or the systemic changes you have made, or both, to ensure the same deficiency will not recur in your facility. This element of the plan of correction must also include *when* these corrections will take place and the *position of staff* members or the outside agency that will provide the corrections. (The following are some measures or changes that may satisfy this element of a plan of correction: staff training; policy changes; use of consultants; resident input; physical environment modifications; changes or expansion of staffing positions; increase in staff numbers; improvement of staff qualifications). The governing body made the following changes to ensure deficiencies do not re occur in facility.

The Administrator will continue to do visual inspection of all fire extinguishers, but will have a care staff follow behind to see if any tags have been missed for documentation. This will be completed monthly during environmental rounds and recorded on the monthly environmental checklist.

5. The plan of correction must explain *how you will monitor* your proposed corrective actions to ensure that they are actually implemented; that the corrective actions *adequately address* the identified problems; and that the corrective actions are *effective* and will continue to be effective. This element of the plan of correction must also identify positions of *staff members* you have assigned to accomplish the monitoring; *when and how often* the monitoring will take place; and *where documentation* of the monitoring will be kept. (The following are some monitoring activities that may satisfy this element of the plan of correction: oversight by the administrator or other supervisory personnel; ombudsman feedback, and interviews with the residents and families. We will monitor for corrective action by the following:

The Administrator will continue to do visual inspection of all fire extinguishers, but will have a care staff follow behind to see if any tags have been missed for documentation. This will be completed monthly during environmental rounds and recorded on the monthly environmental checklist. The checklist will be kept in the Red Environmental Book, located in the Administrator's office.

Tina Nfate
10/3/2022