POC Approved
October 17, 2022
Debbie Freeman, RN

MAPLEWOOD LANE
FAX COVER SHEET

223 TUCKER ROAD
HELENA, ALABAMA 35080

PHONE – (205) 620-2905
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TO: Alabama Department of Public Health

FROM: Shay McNeal

RE: Plan of Correction

FAX: alfcomplaints@adph.state.al.us

DATE: 10/13/22 PAGES: _____

NOTES:

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PLAN OF CORRECTIONS

Facility Name: Maplewood Lane Assisted Living

Facility Identification Number: D5903

Name of Administrator: Savoyia McNeal

Survey Exit Date: October 4,2022

1. **A 508 420.5.4-.05 (3)(h) Records and Reports (Reporting Incidents to ADPH)**
2. Administrator has sent one incident report to ADPH as required since survey October 3,2022.
3. The Administrator will continue to do so as required.
4. The Administrator and Designee will review the and ensure that all reportable incidents are reviewed and reported to ADPH.
5. Monthly the Administrator and Designee will review all incident report book for compliance and document this review on the Environmental Rounds form.

1. **A 611 420-5-4.06 (4)(a)(b) Care of Residents. (Care Plans)**
2. All Resident care plans have been updated by the Administrator.
3. All care plans have been reviewed and updated as needed by the Administrator and will be reviewed monthly and or at any time resident has any issue or concerns.
4. The Administrator will ensure all residents care plans are updated monthly that compliance is maintained on the Compliance Log Sheet in the Compliance Binder kept in the Administrator's office.
5. The Administrators shall ensure the care plans are updated and documented on monthly wellness assessment form. The Administrator will document monthly that compliance is maintained on the Compliance Log Sheet in the Compliance Binder kept in the Administrator's office.

Savoyia McNeal

Administrator