GARDENS OF WETUMPKA
PLAN OF CORRECTION
FACILITY ID: D2607
ADMINISTRATOR: Jessica Bickley
EXIT DATE: 12/17/2024

Gregory C. Griffin, RN, MSHAI
Accepted 01152025 at 0858 AM

1. A1001 420-5-4-.10 (1) Sanitation and Housekeeping
   Water Temperatures.

2. Water temperatures were within regulatory range on the morning of **12/17/2024.**
3. Dixie Electric contacted for quote to replace mixing valve on water heater. Quote received and approved. **1/6/2025**. Work scheduled for immediate installation following receipt of parts per Dixie Electric.
4. Maintenance will check water temperatures in resident rooms weekly x 6 weeks and provide the results to the Administrator for review. **2/21/2025**
5. Administrator will review, initial, and place a copy of the weekly water temperatures in the Plan of Correction Binder located in the Administrators office. **2/21/2025**

1. A1001 420-5-4-.10 (1) Sanitation and Housekeeping
   Premises.

2. Maintenance Director placed duct tape over the identified areas of compromised vinyl siding that had resulted from weed eating during lawn maintenance. **12/17/2024**
3. Maintenance and Administrator conducted outside facility tour to identify any addition areas of compromise in the vinyl siding. Additional areas were sealed with duct tape. Maintenance has requested quotes from multiple siding companies to replace the damaged pieces. *Awaiting quotes at this time*. **12/18/2024** Repairs will be made as soon as quotes received and approved.
4. Maintenance will conduct inspection of vinyl siding after each lawn maintenance service for 3 months. Any damages to the vinyl will be immediately sealed. Lawn service has been instructed to stop weed eating against the base of the building. Community has a monthly contract in place for pest control services and has had no identified issues with insects or vermin. **3/31/2025**
5. Administrator will review, initial and place a copy of the vinyl siding inspections in the Plan of Correction Binder in the Administrators office. **3/31/2025**

VINYL SIDING INSPECTIONS

INSPECTIONS TO OCCUR FOLLOWING EVERY LAWN SERVICE THROUGH 3/31/2025

Date	Findings	Repair	Admin. Int.

Place copy of reviewed and initialed form in the Plan of Correction Binder in Admin office.

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	D2607	A. BUILDING: _____ B. WING _____	12/17/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GARDENS OF WETUMPKA II	187 COUNTRY CLUB DRIVE WETUMPKA, AL 36092

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments On December 16, 2024, an unannounced licensure survey was conducted for this 16 bed Assisted Living Facility (ALF) with a census of 13. There were no complaints investigated during this survey. A deficiency was cited during this survey for failure to operate in accordance with the Rules of the Alabama State Board of Health (SBOH), Alabama Department of Public Health (ADPH), Chapter 420-5-4, Alabama Administrative Code, for Assisted Living Facilities. The deficiency cited poses a risk or potential risk of harm to the residents and requires a plan of correction.	A 000		
A1001	420-5-4-.10 (1) Sanitation and Housekeeping. (1) Sanitation. (a) Water Supply. 1. If at all possible, all water shall be obtained from a public water supply. If it is impossible to connect to a public water system, the private water supply shall meet the approval of the local County Health Department. 2. Water under pressure of not less than 15 pounds per square inch shall be piped within the building to all sinks, toilets, lavatories, tubs, showers, and other fixtures requiring water. Tubs, showers, sinks, lavatories, and other fixtures used by residents shall have hot water supplied. Hot water accessible to residents shall in no case exceed 110 degrees Fahrenheit. (b) Disposal of Liquid and Human Wastes.	A1001		

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A1001	Continued From page 1	A1001		

1. There shall be installed within the building a properly designed waste disposal system, connecting to all fixtures to which water under pressure is piped.

2. All liquid and human waste, including floor wash water and liquid waste from refrigerators, shall be disposed through trapped drains into a public sewer in localities where such system is available.

3. In localities where a public sanitary sewer is not available, liquid and human waste shall be disposed through trapped drains into a sewage disposal system approved by the local County Health Department. The sewage disposal system shall be of a size and capacity based on the number of residents and personnel housed and employed in the institution. Where the sewage disposal system is installed at an existing facility prior to granting of a license, it shall be inspected and approved by the local County Health Department.

(c) Premises. The premises shall be kept neat and clean. The property shall be free of rubbish, weeds, ponded water, or other conditions that may create a health, safety, or sanitation hazard.

(d) Control of Insects, Rodents and Other Pests. Each facility shall be kept free of ants, flies, roaches, rodents, and other pests. Proper and lawful methods for their eradication or control shall be used. Droppings shall be evidence of infestation by pests.

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A1001	Continued From page 2 (e) Toilet Room Cleanliness. Floors, walls, ceilings, and fixtures of all toilet rooms shall be kept clean and free of objectionable odors. These rooms shall be kept free of an accumulation of rubbish, cleaning supplies, and toiletry articles. The use of a common towel and common bar soap is prohibited. (f) Garbage Disposal. 1. Garbage must be kept in water-tight suitable containers with tight-fitting covers. Garbage containers must be emptied at frequent intervals and shall be thoroughly cleaned and aired before using again. 2. Garbage and waste shall be disposed of in accordance with local and state regulations. (g) Control of odors. The facility shall be free of objectionable odors. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to maintain the premises that may create a health, safety or sanitation hazard and failed to maintain proper water temperatures throughout the facility. Findings: Water Temperatures On December 16, 2024, at approximately 4:30 PM EST, the water temperature in Resident Apartment 1 was noted to be 126.4 degrees Fahrenheit. In addition, the water temperatures in	A1001		

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A1001	Continued From page 3 Resident Apartment 2 was noted to be 122.4 degrees Fahrenheit, Resident Apartment 4 was noted to be 120.2 degrees Fahrenheit, Resident Apartment 7 was noted to be 120.2 degrees Fahrenheit, Resident Apartment 11 was noted to be 116.4 degrees Fahrenheit . Employee Identifier (EI)#1, Administrator, concurred with the observations, at approximately 4:30 PM EST, on December 16, 2024. The findings were also discussed with EI#4 on December 16, 2024. at approximately 4:30 PM EST. Follow-up water temperatures were checked with EI#1 on December 17, 2024, at approximately 8:40 AM with the all water temperatures within proper specification range. Premises On the afternoon of December 16, 2024 during a tour of the facility it was revealed that the building siding was compromised with multiple holes that may permit insects and vermin into the structure. Eleven significant sites were noted with holes ranging in size from 1/2 inch to twelve (12) inches in size in the structures' vinyl siding that may create a health, safety or sanitation hazard. EI#1 concurred with surveyor observations. GREGORY ZEITLIN, REGISTERED NURSE	A1001		