Accepted 11.28.22

Connie Cherry

Summer Village POC

Facility Name: Summer Village Magnolia Place

Facility Identification Number: P4102

Name of Administrator: Dennis Davis

Survey Exit Date: 10/4/22

Citation: A 406

- El#7 was scheduled for CPR class on 10/28/22
- On 10/20/22 all employee training compliance will be reviewed and audited by Human Resources Director. Staff not in compliance will be removed from work schedules.
- Human Resources will continue to monitor compliance with monthly checks until 3/30/2023
- Human Resources will conduct Quarterly checks (internal audit document) until 12/31/2023 (Monitored in Relias education)

Citation: A 508

- On 10/20/22 RI#2 records will be audited for any incidents that require reporting (Director of Wellness).
- On 10/20/22 all resident files will be audited for any incidents that require reporting.
- All care staff will receive education on reporting incidents by 11/5/22 (Director of Wellness).
- Daily monitoring by Director of Wellness until 3/30/2023 then weekly until 12/31/2023. (Will be monitored in Yardi EHR system and documented on internal monitoring documents.)

Citation: A 601

- On 10/20/22 RI#3 records will be audited for any incidents that require physician lab orders. (Director of Wellness)
- RI#3 Has been discharged from facility.
- On 10/20/22 all resident files will be audited for any incidents that require physician lab orders. (Director of Wellness)
- All care staff will receive education on physician lab orders by 11/5/22. (Director of Wellness)
- Daily monitoring by Director of Wellness until 3/30/2023 then weekly until 12/31/2023 (Will be monitored in Yardi EHR system and documented on internal monitoring documents.)

Citation: A 602

- On 10/20/22 RI#5 and RI#2 records will be audited for physical exams.
- On 10/20/22 all resident files will be audited for any incidents dealing with PHYSICAL EXAMS.
- All care staff will receive education on physical exams 11/10/22. (Director of Wellness)
- Daily monitoring by Director of Wellness until 3/30/2023 then weekly until 12/31/2023 (Will be monitored in Yardi EHR system and documented on internal monitoring documents.)

Citation: A 604

- On 10/20/22 RI#5 and RI#3 records will be audited for assessments. Assessments will be updated as needed. (Director of Wellness)
- On 10/20/22 all resident files will be audited for any incidents dealing with assessments. (No other incidents found during audit) (Director of Wellness)
- All care staff will receive education on assessments 11/5/22. (Director of Wellness)
- Daily monitoring by Director of Wellness until 3/30/2023 then weekly until 12/31/2023 (Will be monitored in Yardi EHR system and documented on internal monitoring documents.)

Citation: A 611

- On 10/20/22 RI#1-5 records will be audited for care plans. Plans of care were updated and discussed with sponsors. (Director of Wellness)
- On 10/20/22 all resident files will be audited for any incidents dealing with care plans. (Director of Wellness)
- All care staff will receive education on care plans 11/5/22. (Director of Wellness)
- Daily monitoring by Director of Wellness until 3/30/2023 then weekly until 12/31/2023 (Will be monitored in Yardi EHR system and documented on internal monitoring documents.)

Citation: A 612

- On 10/20/22 RI#5 plans of care will be reviewed for incidents of care needs. (Director of Wellness)
- RI#5 Plans of Care was updated to reflect wandering behaviors (Sitters) (7am – 9pm as) (As allowable through service)
- On 10/20/22 all resident files will be audited for any incidents dealing with care needs. (Director of Wellness)
- All care staff will receive education on care needs 11/5/22. (Director of Wellness)
- Daily monitoring by Director of Wellness until 3/30/2023 then weekly until 12/31/2023 (Will be monitored in Yardi EHR system and documented on internal monitoring documents.)

Citation: A 621

- On 10/20/22 RI#4 and RI#5 records will be audited for unmanaged needs.
- On 10/20/22 all resident files will be audited for any incidents dealing with unmanaged needs. (Director of Wellness)
- 10/20/22 Plan of care calls were set up and initiated. Per plan of care calls, both residents will be placed on sitter services for review of management of behaviors. If determined that behaviors are beyond facilities capabilities, a 30-day notice will be issued. If a 30-day notice is issued; facility will assist family in finding a more appropriate placement.
- RI#4 will have one-to-one sitters from the hours of 11am-7pm (based on resident's most active times). Schedule of sitters will be adjusted based on effectiveness of one-to-one supervision. In the case that one-to-one supervision does not remedy a solution to better mange resident; resident will be given a 30-day discharge notice.
- Sponsor of RI#5 has chosen to find placement (Resident Has discharged)
- All care staff will receive education on unmanaged needs 11/5/22.

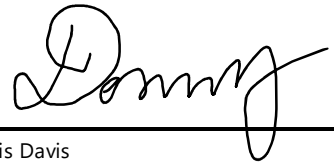
- Daily monitoring by Director of Wellness until 3/30/2023 then weekly until 12/31/2023 (Will be monitored in Yardi EHR system and documented on internal monitoring documents.)

Citation: A 702

- 10/20/22 Staff was provided hairnets and aprons
- On 10/20/22 Sanitization of meal service was reviewed (Director of Wellness) (Director of Dining)
- All care staff will receive education on sanitization of meal service 11/5/22. (Director of Wellness)
- Daily monitoring of hairnets and aprons by Director of Dining and Memory Care Director until 3/30/2023 then weekly until 12/31/2023 (Internal documentation)

Citation: A1001

- On 10/20/22 RI#4 room will be audited for offensive odor. (Room sanitized)
- RI#4 will POC meeting resulted in increasing care monitoring (sitter services). Hours of services will be from 8am to 8pm (Hours adjusted as resident's needs are managed).
- On 10/20/22 all resident rooms will be audited for any offensive odors. (Director of Engineering)
- All care staff will receive education on odors and sanitization 11/5/22. (Director of Wellness)
- Daily monitoring by Memory Care Director and Director of Engineering until 3/30/2023 then weekly until 12/31/2023 (Will be documented on internal documents)

X 

Dennis Davis
Executive Director

11/25/2022