Accepted 11/7/22

Connie Cherry

Mt View Lake Retirement Village

Facility ID: P6102

Plan of Correction

Survey Exit Date: 10/25/2022

Administrator: Linda Shierling

Plan of Correction written by Trina Cleveland as the Governing Authority. Linda Shierling is no longer employed with Mt View Lake Retirement Village.

Trina Cleveland

Mt View Lake Retirement Village
Facility ID: P6102
Administrator: Linda Shierling
Survey Exit Date: 10/25/2022

1. **A602 420-5-20-.06 (2) (a) (b) (c) Care of Residents. The facility failed to ensure that a resident's Annual Physical Examination contained the required vital sign information.**

2. When a resident is seen by his/her physician for the purpose of an annual physical examination, all required information will be completed on the Annual Physical Examination form.

3. The DON/Administrator or Designee will ensure that all information on the Annual Physical Examination form is completed by the resident's physician.

4. The Regional DON will audit all resident charts by 12/31/2022 to ensure that all residents' Annual Physical Examination forms are competed with all required information. The results of the audit will be documented in the POC binder.

5. The Administrator or Designee will audit resident charts quarterly beginning 01/2023 and ending 06/2023 to ensure that all required information on the Annual Physical Examination is complete. Documentation of the audits will be placed in the POC binder in the Administrator's office.

Mt View Lake Retirement Village
Facility ID: P6102
Administrator: Linda Shierling
Survey Exit Date: 10/25/2022

1. **A611-420-5-4-.06 (4) (a) (b) Care of Residents. The facility failed to ensure that resident care plans addressed a resident's current care needs with appropriate interventions.**

2. The Regional DON will audit all resident charts by 12/15/2022 to ensure that care plans have been updated with current care needs and interventions. Documentation of the audit will be placed in the POC binder in the Administrator's office.

3. The facility RN will update any resident care plans with current care needs and interventions based on audit findings. All resident care plans will be updated with current care needs and interventions by 12/31/2022.

4. The RN or Designee will review all care plans to ensure that care plans have been updated with current care needs and interventions monthly beginning 1/15/2023 and ending 3/15/2023. Documentation of the reviews will be placed in the POC binder in the Administrator's office.

5. The Regional DON will review care plans quarterly beginning 4/1/2023 and ending 7/1/2023 to ensure that all care plans are updated with current care needs and interventions. Documentation of the reviews will be placed in the POC binder in the Administrator's office.

Mt View Lake Retirement Village
Facility ID: P6102
Administrator: Linda Shierling
Survey Exit Date: 10/25/2022

1. **A617-420-5-20-.06 (6). Physical Environment. The facility failed to document a resident's medication disposition with all required information.**

2. All Medication Disposition Records will be completed with all required information.

3. The Regional DON will audit the charts of residents who were discharged in 2022 to ensure that all information has been completed on the Medication Disposition Record by 12/31/2022. Documentation of the audit will be placed in the POC binder in the Administrator's office.

4. The facility RN will audit discharged resident charts on 3/1/2023 and 6/1/2023 and 12/1/2023 to ensure that all Medication Disposition Records have been completed with all required information.

5. Documentation of the audits will be placed in the POC binder in the Administrator's office.