Accepted April 5, 2023
Connie Cherry

Rosewood Manor II

1513 County Park Road
Scottsboro, Al 35769
PH: 256-574-4800
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Facility ID: # P3602
Administrator: Annette Almy
Survey Exit Date: 3/29/2023

1. **A 402** Personnel
   A. Audit of all current Employee personnel records. **Completed 3/31/23**
   B. All current employees have been verified through the Alabama Department of Public Health Nurse Aid Abuse Registry. **Completed 3/29/2023 and 4/1/23**
   C. Policy has been changed to ensure that the Alabama Nurse Aid Abuse Registry is performed prior to hire **Completed 4/4/23**
   D. Education provided to all Employees on Personnel Requirements Prior to hire. **Completed 4/3/23**
   E. All new hires Personnel files will be audited prior to hire weekly x4 and then monthly x3 by the Executive Director or Designee to ensure Compliance **Commence 4/7/2023**
   F. All audits will be maintained in the Executive Directors Office

2. **A 402** Personnel
   A. Audit of all current Employee personnel records. **Completed 3/31/23**
   B. All current employees will have a physical examination certifying that the employee is free of signs and symptoms of infectious skin lesions and diseases that are capable of transmission to residents through normal staff to resident contact by a Nurse Practioner or Physician. The Medical Director has initiated the exams **Commenced 3/31/23, To Be Completed 4/7/23**
   C. Initial Pre-Employment Physical has been revised to ensure MD/NP signature and certifying that the employee is free of signs and symptoms of infectious skin lesions and diseases that are capable of transmission to residents through normal staff to resident contact **Completed 3/30/23**
   D. Education provided to all Employees on Employee Screening Prior to hire **Completed 4/3/23**
   E. All new hires Personnel files will be audited prior to starting employment weekly x4 and Then monthly x3 by the Executive Director or Designee to ensure compliance **Commence 4/7/23**
   F. All audits will be maintained in the Executive Directors Office

3. **A 618** Care of Residents
   A. All residents currently on oxygen were audited to ensure that residents who require oxygen therapy shall have oxygen administered only by a physician, RN, or LPN. Oxygen use including date, time, rate, and proper function of the equipment shall be

documented on the medication administration or medication assistance record at least once per shift. **Completed 3/30/23**

B. Resident who did not have oxygen correctly documented had it corrected.
Completed 3/30/23

C. Education provided to all Licensed Nurses on Oxygen Therapy
Completed 3/30/23

D. All residents on oxygen will be audited, weekly x 4, then monthly x3 by the Resident Care Director or Designee to ensure compliance **Commence 4/7/23**

E. All audits will be maintained in the Executive Directors Office

SIGNATURE _____ DATE 4-4-23
ANNETTE ALMY RN EXECUTIVE DIRECTR/ADMINISTRATOR