POC Accepted 6.12.26

Connie Cherry

Magnolia Gardens Assisted Living

Plan of Correction

Facility ID: D2803

Survey Exit Date: 01/28/2026

Administrator: Deborah Smith

Deborah Smith

Submitted: 06/05/2026

Magnolia Gardens Assisted Living

Facility ID: D2803
Administrator: Deborah Smith
Survey Exit Date: 01/28/2026

1. A1002 420-5-4-.10 (2) Sanitation and Housekeeping. The facility failed to maintain the physical plant in a safe manner for residents, staff and the public.

2. All water heater closets have been cleared of any items. All water heater closets will remain free of any items. Signage has been created to remind staff that nothing will be stored on or near water heaters. Documentation of the sign will be placed in the Plan of Correction binder in the Executive Director’s office.

3. Signage has been posted on water heater closets forbidding any items from being placed on or near the water heaters. All staff will be responsible for following the water heater signage.

4. The Administrator or Designee will monitor the closets for any items on or near water heaters monthly beginning in July 2026 and ending in December 2026 to ensure items have not been placed on or near water heaters and document findings on the audit sheet.

5. Documentation of the monitoring audits will be placed in the Plan of Correction Binder in the Executive Director’s office.

Magnolia Gardens Assisted Living
Facility ID: D2803
Administrator: Deborah Smith
Survey Exit Date: 01/28/2026

1. **A1101 420-5-4-.11 (1) Fire and Safety:** The facility failed to conduct a monthly fire drill quarterly for the fourth quarter of 2025.

2. Fire drills will be conducted monthly/quarterly and documented as required.

3. A Fire Drill Schedule has been created. A copy of the schedule will be placed in the Plan of Correction Binder.

4. The Administrator or Designee will conduct a monthly fire drill according to the schedule and document the drills.

5. Documentation of fire drills will be placed in the Plan of Correction binder located in the Administrator’s office.