POC Accepted 1.22.25
Connie Cherry chg

Morning Glory Meadows
2055 Main Street
Fyffe, Al 35971
PH: 256-623-2626
Fax: 256-623-2658
Administrator: Leltonya "Tonya" Mckee
Survey Exit Date: 01/07/2025

1. **A 611 Care of Residents**
   A. All current resident's care plans audited to assure that correct / specific interventions were in place on each. **Completed 1/9/25**
   B. Administrator / designee will audit each care plan weekly x4 weeks and then monthly to assure that correct / specific interventions are in place. **Commenced 1/22/25**
   C. Office monthly checklist will be updated to include correct/specific interventions to be checked off with the monthly assessments. **Commenced 1/22/25**
   D. Specific care plans, such as behavior, falls, weight gain, revised to include an area for specific interventions. **Completed 1/20/25**
   E. Audits will be maintained in the Administrators office.

2. **A 804 Physical Facilities**
   A. Both ovens and exhaust filters were cleaned and noted to be free from grease. **Completed 1/8/25**
   B. Education provided to all staff concerning the importance of keeping ovens and exhaust filters cleaned and free from grease. **Completed 1/20/25**
   C. Chore list updated to highlight the shift and days of the week that the oven / exhaust filter is to be cleaned. **Completed 1/20/25**
   D. Administrator / designee will audit the cleanliness of the ovens and exhaust filters weekly x4 weeks then monthly x3 months to assess for cleanliness. **Commenced 1/22/25**
   E. Administrator / designee will audit the chore list weekly x4 weeks then monthly x3 months to assure that the oven / exhaust fan cleaning has been initialed. **Commenced 1/22/25**
   F. Audits will be maintained in the Administrators office

3. **A 1001 Sanitation and Housekeeping**
   A. Water heater was adjusted and water temperature rechecked at 108 degrees Fahrenheit. **Completed 1/7/25**
   B. Administrator / designee will audit water temperatures in 1 random room on both right and left halls weekly x4 weeks then monthly x3 months. Then continue monthly checks and record on office monthly check record.
   Commenced 1/22/25
   C. A digital thermometer purchase to assure accuracy of water temperature.
   Completed 1/20/25

Printed Name: Tonya McKee Title: Administrator

Signature: Tonya McKenna Date: 1/22/25