Accepted May 31, 2022

Connie Cherry

Plan of Correction

Facility Name: North River Village Assisted Living
Facility Identification Number: D6312
Name of Administrator: Keegan Jett
Survey Exit Date: 5/9/22

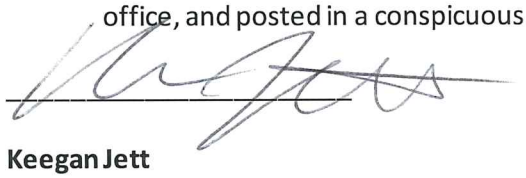
1. **303 420-5-4-.03 (2) (a) Administration:** The facility failed to have a designee in writing for the Interim-Administrator.

2. Administrator Keegan Jett became the Administrator at North River Village on 5/17/2022. Upon assumption of his duties Administrator Jett provided a written letter to the Business Office Manager naming her as the designee.

3. All residents have the potential to be affected.

4. Administrator Jett initiated a multi-layer designee structure within the management team. The Business Office Manager will serve as the primary designee, if for any reason he/she is indisposed the designee status will transfer down the following management team structure
    a. Administrator
    b. Business Office Manager
    c. Resident Care Coordinator
    d. Activities Director

5. The Administrator provided the tiered designee letter to the designees on 5/18/2022. The Administrator will ensure verifiable copies are located in each management team member's office, and posted in a conspicuous location in the building.



Keegan Jett
Administrator
5/28/2022

North River Village
205-759-9875
Independent and Assisted Living

May 18, 2022

As the Administrator of North River Village, I name Penny Winters (Business Office Manager) as my primary designee. If for any reason Penny Winters is indisposed the designee status shall transfer to other members of the management team as follows.

A. Administrator – Keegan Jett
B. Business Office Manager – Penny Winters
C. Resident Care Coordinator – Sidney Parker
D. Activities Director – Stephanie Claybion

If I can be of assistance to you I can be reached via email at nr_admin@ceslt.com, or my cell phone number is (205)746-2417

Keegan Jett
Administrator

Plan of Correction

Facility Name: North River Village Assisted Living
Facility Identification Number: D6312
Name of Administrator: Keegan Jett
Survey Exit Date: 5/9/2022

1. **A601 420-5-4-.06 (1) Care of Residents:** The Facility failed to have (RI) #1 medication that was ordered on a Saturday in the building. Resulting in (RI) #1 going without MD ordered medication for approximately two days.

2. The Administrator or designee will in-service nurses and Medtechs on checking in and ordering medication from the main pharmacy and the backup pharmacy.

3. All residents have the potential to be affected.

4. The Administrator will initiate an in-service to staff that assist with medication administration to include receiving new physician orders and how that medication needs to be ordered from both the primary pharmacy and backup pharmacy.

5. The Administrator or Resident Care Coordinator will in-service new MedTechs and nurses as they start employment on receiving new medication orders and how to order medications from both the primary and backup pharmacies. For the next 90 days the Administrator and or designee will conduct weekly audits for all ordered resident medications. The results of these audits will be kept in the POC binder.



Keegan Jett
Administrator
5/28/2022

Date: 5/25/2022	Resident:	Resident Medications Reviewed by:
Completed on 6:00cm medpass.	1. (Room 2) 2 (Room 8B) 3. (Room 8A) 4. (Room 9B) 5. (Room 9A) 6. (Room 10) 7. (Room 11) 8. (Room 12) 9. (Room 13) 10. (Room 14) 11. (Room 18) 12. (Room 19)	• Keegan Jett - ✓ • Keegan Jett - resident self manages • Keegan Jett - resident self manages • Keegan Jett - ✓ • Keegan Jett - ✓ • Keegan Jett - ✓ • Keegan Jett - ✓ • Keegan Jett - ✓ • Keegan Jett - ✓ • Keegan Jett - ✓ • Keegan Jett - ✓ • Keegan Jett - ✓
6/1/2022		
6/8/2022		
6/15/2022		
6/22/2022		
6/29/2022		
7/6/2022		
7/13/2022		
7/20/2022		
7/27/2022		
8/3/2022		
8/10/2022		
8/17/2022		

Plan of Correction

Facility Name: North River Village Assisted Living
Facility Identification Number: D6312
Name of Administrator: Keegan Jett
Survey Exit Date: 5/9/2022

1. **A801 420-5-4-.08 (1) Physical Facilities:** The facilities fire alarm monitoring company failed to receive a signal from the facilities Fire Drill at approximately 5:50 pm on the date of the survey (5/9/22).

2. The Administrator immediately contacted Global Fire Monitoring and scheduled an emergency on-site request. Global Fire Monitoring after-hours technician arrived at approximately 7:30 pm and was able to restore the signal.

3. All residents have the potential to be affected.

4. The Administrator or Maintenance Director will verify with Global Fire Monitoring the reception of the signal at the conclusion of fire drills for the next 3 months. The verification will be located in the POC binder.

5. Confirmation from Global Fire Monitoring will be placed in the POC Binder for the next three months.

Keegan Jett
Administrator
5/28/2022

Global Fire Sprinklers, LLC TN ID #1261
Global Fire & Security Florence AL: AESBL #1214
Tuscaloosa AL: AESBL #1598
444 S. Walnut Street
Florence, AL 35630
T: (256)740-5633
F: (256)760-8459
www.globalfiresprinklers.com

Mississippi #13808-SC
AL Fire Marshal #0025

INVOICE

22S2552

CUST North River Village
5810 Rice Mine Rd NE
Tuscaloosa, AL 35406

SITE North River Village
5810 Rice Mine Rd NE
Tuscaloosa, AL 35406

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
NORTHRVI	5/19/2022	Net 30	6/18/2022			1

ORDER 22TA0235, PO #

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Work Performed 5-9-22 Customer stated the FACP ws not calling the monitoring sttion and or the fire department. I came out called the mointoring station, pulled a pull station and confirmed it was calling out. Reset the dialer and fixed the issue.	480.00	480.00*

* means item is non-taxable

TOTAL AMOUNT **480.00**

AL Electronic Security Board of Licensure Complaints 7956 Vaughn Rd Montgomery AL 36116 (334) 264-9388

Credit Terms: Customer agrees that all payments due are subject to a 5% late charge per month on unpaid balance. Customer shall pay all costs of collections, including reasonable attorneys fees. Customer consents that venue for any dispute shall be Lauderdale County, Alabama.

THANK YOU FOR YOUR BUSINESS. GOD BLESS.

Please detach this portion and remit payment to:

Global Fire Sprinklers, LLC
444 S. Walnut Street
Florence, AL 35630

INVOICE: 22S2552

Account No. NORTHRVI

TOTAL DUE: $ 480.00