POC Accepted 9.18.24

Connie Cherry

PLAN OF CORRECTION

Facility name: Sonrise Assisted Living
Facility ID#: D4602
Name of administrator: Nancy Wilkinson
Survey exit date: 08/14/24

Deficiency Number: A611

Specific actions:

Example #1 RI#2 was affected by this deficiency.
Resident's care plan was updated to address oxygen use and included appropriate interventions for monitoring oxygen use as well as safety of equipment on August 15, 2024.
RI#2 had a 30 day discharge notice issued on July 31, 2024, and was discharged to a skilled nursing facility on August 29, 2024.

Example #2 RI#3 was affected by this deficiency.
Resident's care plan was updated to address oxygen use and included appropriate interventions for monitoring oxygen use as well as safety of equipment on August 15, 2024.
Received written clarification from the resident's physician on September 17,2024 stating that resident is capable of self-administering his/her own oxygen therapy with assistance of facility staff.

Identify other occurrences:

No other residents are receiving oxygen therapy at this time. All future residents were potentially at risk.

Systemic measures:

The lead med tech will create an oxygen therapy care plan addendum by September 30, 2024, that will be implemented when a resident begins receiving oxygen therapy. The addendum will address the use of oxygen, the monitoring of oxygen, and the safety of equipment.
All staff will be educated on implementing the oxygen care plan addendum by October 7, 2024.

Monitoring:

The administrator will monitor that the addendum is in place when oxygen therapy is ordered by reviewing, documenting and signing the addendum within 72 hours of the oxygen therapy order.
A log verifying oxygen therapy documentation will be kept by the administrator in a binder in the administrator's office.

Deficiency Number: A701

Specific Action:

The administrator received a Food Safety Manager Training Certificate on September 13, 2024,
The administrator is scheduled to take proctored Food Manager Certification Exam on September 17, 2024.

Identifying other occurrences:

All residents were potentially affected by this deficiency.
No other occurrences identified.

Systemic Measure:

Administrator and Dietary supervisor will ensure the Food Safety Certification is current.

Monitoring:

The certificate will be displayed on the wall outside the administrator's office along with the facility license.
The administrator will observe the expiration date annually when updating the facility license.
The certificate will be displayed in the kitchen and the dietary supervisor will monitor the expiration date on the certificate and will notify the administrator in writing 30 days prior to expiration.

Deficiency Number: A1203

Specific Corrective Action:

Example #1: Facility purchased pressure washer from Costco on August 16, 2024. Exterior vinyl siding will be pressure washed by maintenance, no later than September 30, 2024.

Example #2: Facility purchased paint supplies on September 12, 2024. Wooden rocking chairs will be stripped and repainted by maintenance, no later than October 5, 2024.

Example #3: Facility ordered new screens on September 13, 2024. Damaged screens will be replaced by maintenance when new screens arrive.

Example #4: Maintenance will remove the ceiling fans on the porch no later than September 30, 2024.

Identifying other occurrences:

Governing authority, administrator, and maintenance together, inspected the outside of the facility to identify other exterior areas not kept in a clean and orderly manner.

No other occurrences were found.

Systemic measures:

Maintenance will perform a monthly inspection of the exterior of the facility for possible deficiencies. Maintenance will report findings to the administrator who will notify the governing authority. The governing authority will authorize needed repairs.

Monitoring:

Administrator will perform quarterly inspections on the condition of the facility exterior. Any adverse findings will be reported on a written work order to the governing authority. The governing authority will authorize needed repairs and maintenance will perform said repairs. Documentation of quarterly inspections, work orders, and completed repairs will be kept by the administrator, in a monitoring binder in the administrator's office.

Nancy Wilkinson
Administrator

09/17/24
Date