POC Accepted 7.12.24

Connie Cherry
chg

Sunrise Manor II

Facility Identification Number: D6411

Administrator: Eunice Renee Moore

Survey Exit Date: 5/23/24

Plan of Correction

A 405

420-5-4- .04 Personnel (6) Training

- EI #1, EI #2, EI #3, EI #4, EI #5 have completed a Diabetic Training Course as of June 5, 2024. (Attachment A-E)
- All employee files will be audited by administration by June 12, 2024. Diabetic Training Certificate will be added into employee files.
- Diabetic Awareness Training has been added to the Employee Training Topics, as of June 5, 2024. (Attachment F).

A 602

420-5-4-.06 Care of Residents

- All physicals, admission and annual, will have a form attached to inform physicians that physicals will not be accepted if they are not completed. If a physical comes into facility that is not completed it will be sent back to be completed immediately. (Attachment G)

- All physicals will be audited quarterly, starting June 12, 2024.

A 611

620-5-4-.06 Care of Residents

- RI#5 was discharged from the facility on March 29, 2024.

- By June 12, 2024, the facility administrator will complete a review of all resident care plans to ensure required interventions are documented on the plan and available to resident care staff.

- Beginning July 1, 2024, the administrator will review resident care plans for appropriate interventions for the next 3 months. If no errors or omissions are found in the monthly reviews after 3 months, the administrator will conduct random care plan reviews.

Renee Moore

Administrator

Date: June 10, 2024