Morningside of Vestavia Hills SCALF

Facility Identification Number: P3719

Interim Acting Administator: Sammi Brooks

Executive Director: Susan Melvin (January 18, 2023)

Survey Exit Date: 1/11/2023

A402: Personnel

The employee files were audited and employees lacking the statement of free of communicable disease have been scheduled to be assessed by a physician or physician designee by February 28, 2023.
All new employees will have a TB test prior to employment within 30 days of hire and the pre-hire physical form will have the statement stating free of signs and symptoms of communicable diseases.
The employee files were audited and employees lacking a physical exam were scheduled for a physical to include a statement that the employee is free of signs and symptoms of infectious disease. All new employees will have a physical within their 30 days of hire to include a review of free from communicable disease. Random audits will be performed monthly for the next 3 months by Executive Director to ensure continued compliance.

Completion Date: 2/28/2023

A501: Records and Reports

An audit of resident files was conducted to ensure that all current residents have a current and complete file on the premises readily available. Additionally, the audit addressed discharged resident files to ensure that any resident having been discharged within 3 years have a financial and clinical chart on the premises. An audit will be completed monthly for 3 months by the Director of Resident Care or designee to ensure all physician exams are filed in the resident recorded and were completed timely. Additionally, the audit addressed and note recorded.

Completion Date: 03/01/2023

A602: Care of Residents

An audit was completed to ensure that all residents have a current and complete initial physical exam within 30 days prior to admission. Additionally, the audit addressed to ensure the Medical Plan of Care and Annual Plan of Care having the statement, "The Resident is free of signs and symptoms of communicable disease". Resident's annual exam dates will be tracked to ensure they are completed timely, and address all required areas and information. An audit will be completed monthly for 3 months by the Director of Resident Care or designee to ensure all physician exams are filed in the resident recorded and were completed timely.

Completion Date: 03/01/2023