A604: Care of Residents

An audit was completed to ensure that all residents will have required pre-admission assessments within 30-days of admission as well as current monthly and annual assessments. An audit will be completed monthly for 3 months by the Director of Resident Care or designee to ensure all required assessments are completed timely and accurately. Refer to A602 and A611 for measures/changes pertaining to those findings.

Completion date: 03/01/2023

A611: Care of Residents

Assessment of RI#1 apartment and care needs was done. RI#1 will be moved to a different apartment in memory care while his current apartment has new flooring placed and a deep clean done by housekeeping. RI#1 service plan updated to include frequent toileting checks, redirection with memory care based activities and frequently offered snacks.
An audit of service plans was completed to ensure they are updated and current with resident needs. An audit will be completed monthly for 3 months by the Director of Resident Care or designee to ensure that care plans are updated as changes occur and kept current.

Completion date: 03/15/2023

A1101: Fire and Safety

Allied Fire Protection came into the community to review the fire alarm system in December 2022. Cintas inspected the fire alarm/sprinkler system on December 20, 2022. Fire drill conducted in community on January 10, 2023.

Fire and Sprinkler system inspections will be scheduled and conducted semi-annually.

Monthly fire drills will be conducted by the maintenance director or designee, documented and evaluated for effectiveness monthly at the safety committee meeting. Meeting minutes will be documented and retained for at least 3 years.

Completion Date: 02/28/2023

A1203: Fire and Safety

An audit was conducted of all fire extinguishers at by the Maintenance Director on January 11, 2023. Each month all fire extinguishers will be inspected and reported in the monthly Safety Meeting.

Completion Date: 02/28/2023

Plan of Correction documentation of actions completed will be kept in a binder in the Executive Director's office.

Susan Milum, MPH ACA
Executive Director 1/31/2023