POC accepted 2/24/2025

Facility Name: Summer Village Azalea Place

Facility Identification Number: D4108

Name of Administrator: Tiffany Hornsby

Survey Exit Date: 01/30/2025

Subject: Plan of Correction

A602 420-5-4-.06(2)(a)(b)(c) Care of Residents

- DOW has made appointments for RI#2 and RI#4 who had not received an annual examination in 2024. RI#2 had an annual exam on 2/10/25. RI#4 had an annual exam in 2024, however, the annual exam form was not completed; the community has refaxed to the MD for completion. All Med Techs will receive education by Friday, 2/21/25 on the regulations regarding annual examinations for all residents. DOW/AED will complete an audit to ensure all residents have an updated annual exam. ED, AED, DOW, and/or designee will do monthly checks to ensure we are following annual examinations regulation.

A613 420-5-4-.06(5)(a)(b)(c)(d)(e) Care of Residents

- RI#2 will receive medication training by Med Tech. Vice President of Wellness conducted medication test on RI#2 on 2/5/2025 and resident was able to identify her medications, as well as communicate the correct number of units she is prescribed to take. DOW or designee will conduct monthly medication tests on all residents to ensure residents remain able to protect him or herself from medication errors. Upon the annual exam, it was determined by resident's physician that RI#2 is able to self-protect.
- All medications for RI#6 have been reviewed and placed on the MAR, orders have been received for OTC medications and have been placed on the MAR. Weekly room sweeps will completed by care staff to ensure all medications are appropriately ordered and stored.

A616 420-5-4-.06(7)(k)(l)(m)(n)(o) Care of Residents

- Med Techs conduct narcotic counts on and off shifts. DOW or designee will conduct med cart audits monthly. Training with Med Techs was completed on 1/30/25 and will continue as needed.

A618 420-5-4-.06(9) Care of Residents

- Oxygen was added to the MAR for RI#2 on 2/14/25. DOW or designee will conduct audits of the MAR of each resident to ensure all medications for all residents are listed to included oxygen. DOW or designee will conduct monthly audits to ensure accuracy of medication orders verses MAR.

A702 420-5-4-.07(2)

- Thermometers have been placed in all resident freezers and refrigerators. Temperatures will be logged daily by care staff. If a refrigerator or freezer is found to be without a thermometer, then the care staff will notify DOW, ED, and/or AED immediately and one will be provided.
- Education has been conducted by Culinary Services Director, with culinary staff, to ensure proper handling of food storage and preparation. Education was conducted on 1/31/2025 and will continue as needed. Culinary Service Director or designee will conduct weekly inspections of the kitchen area to ensure items are being stored properly and food handling is being done correctly.

A703 420-5-4-.07(3)

- 3-day supply has been ordered and is on hand and secured, as of 1/31/2025. Culinary Services Director or designee will conduct weekly audits to ensure 3-day emergency supply remains within date and par levels per resident number is met.

A804 420-5-4-.08(4) Physical Facilities

- The following repairs will be completed: sheetrock behind coffee and ice maker, door frame paint repair, and floor to be replaced. ED, AED, or designee will walk the community weekly to ensure all areas are kept in good repair. Education for culinary staff from Culinary Service Director will be held on proper cleaning of the kitchen area. This training will be completed as of 2/21/25, and ongoing as needed. Culinary Service Director or designee will conduct weekly inspections of the kitchen area to ensure it is kept clean and tidy.

A1002 420-5-4-.10(2)

- Items listed in SOD have been removed. Daily audits of cabinets will be conducted to ensure all chemicals are stored properly. Audits will be conducted by ED, AED, or designee.
- Door handle to electrical room will be replaced with a locking doorknob and will be kept shut and locked. This will be completed by 2/21/25.
- Laundry rooms have been cleaned and will be checked weekly to ensure they remain clean. ED, AED, or designee will complete the weekly checks on the laundry areas.

A1101 420-5-4-.11(1) Fire and Safety

- The fire alarm has been placed on a semiannual inspection schedule with Safeguard. Safeguard completed the first inspection for 2025 on 2/12/25. ED, AED, or designee will conduct monthly audits to ensure community remains in compliance with semiannual inspections.

A1203 420-5-4-.12(5) Physical Environment

- Education has been conducted by AED with Maintenance team on monthly inspections of fire extinguishers. ED, AED, or designee will check fire extinguishers monthly to ensure they are being inspected monthly.
- Doors have been ordered, and replacement of exit doors has been scheduled to be completed. ED, AED, or designee will conduct a weekly walkthrough of the community to

ensure the building remains in good condition. ED, AED, or designee will follow up to ensure door replacement is scheduled and completed.

All monitoring and education documentation will be kept in a binder in the Administrator and ED's offices.

Tiffany Hornsby 07/24/2025