

## Plan of Correction

## RECEIVED By DHSR - Mental Health Lic. & Cert. Section at 12:35 pm, Sep 07, 2018

## MHL084-085

Survey Complete Date: 8/8/2018

- 1. Deficiency: V114 27G .0207 Emergency Plans and Supplies
  - a. Disaster and Fire Drills will be done quarterly on each shift.
  - b. Program Director will schedule drills and follow up to make sure they are being done.
  - c. Quality Management will monitor reports of drills to ensure accuracy and timeliness
- 2. V317 27G. .1904 Psych. Res. Tx. Fac.- Transfer or Discharge
  - a. Discharge planning starts at admission.
  - b. Program Director and Quality Management will monitor CFTs and Case Management notes to ensure proper discharge planning is occurring.

Quality Management

Date:  $\frac{9/7/18}{}$