Appendix 1-B: Plan of Correction Form

JUL 9 2021

	Plan of C	orrection		ic. &	Cert. Section
Please complete <u>all</u> requested info of Correction form to:	rmation and mail completed Plan	In lieu of mailing the form to:	form, you may e-i	nail th	e completed electronic
Provider Name:	Bradley Home Ext Kimberly Hous	e e	Phone:	010 6	49-5435
Provider Contact	Cordelia Akagha, MPH, Director		Fax:		49-5435 72-9382
Person for follow-up:			Email:	,	g4wakecarolina@gmail.con
Address:	6420 Malibu Dr				der # 1124239462
Finding	Corrective Action	Stone	Dogmonoik! D		
V108 27G. 0202 and V289. Personnel	Pursuant to the standards practice policy	Kimberly House shall	Responsible Pa	rty	Time Line
Requirements	implement the following plan of correct Kimberly House will ensure QP and all	ion: staff member of the	Kim Akagha RN,BSN Consultant Qualified Professional		Implementation Date: 06/05/2021
	facility are properly trained how to treat insipidous & diabetes mellitus. All staff in each staff members file log book and facility. QP Consultant will monitor the training	training will be recorded to be retained at the			Projected Completion Date: 07/17/2021
V109 27G. 0203 Competencies of Qualified Professionals	Kimberly House shall develop strategies of the population served. All staff, inclu training to acquire skills and competence	s to address to the needs ding OP, will receive	Kim Akagha RN,BSN Consultant Qualified Professional		Implementation Date: 06/05/2021
	 Behavior Modifications Clinical Skills Medication Administration Documentation Client Safety Interpersonal Communication Developing strategies to address population served. The facility will ensure that client's recephysician order. QP Consultant will months. 	Skills ss behavioral needs of the			Projected Completion Date: 07/17/2021
V112 27G. 0205 Assessment & Treatment Plan/ Habitation Plans	Pursuant to the standards of practice pol implement the following plan of correct Kimberly House will ensure that client t	icy the facility shall ions:	Kim Akagha RN,BS Consultant Qualified Professional		Implementation Date: 06/05/2021
	reviewed and revise periodically. Ensure achievement are documented. All staff in	that appropriate dates of			Projected Completion Date: 07/17/2021

	Resident outcome anticipated to be achieved by		
	provision of the service and a projected date of		
	achievement		
	Strategies		
	Staff responsible		
	A schedule for review of the plan at least annually with		
	monthly review of progress in consultation with the		
	resident or legally responsible person or both.		
	Invitation shall be sent to client guardian and service providers of		
	the date and time for the development of treatment plan.		
	QP Consultant will monitor.		
V121 27GG. 0209 Medication	Kimberly House has adopted the following plan of corrections:	Kim Akagha RN,BSN	Implementation Date:
Requirement/Review	The pharmacy or the physician shall review client's medication	Consultant Qualified	06/05/2021
•	psychotropic regime every six months or as needed. The	Professional	Projected Completion Date:
	medication shall be placed in client chart.		07/17/2021
	QP Consultant will monitor.		
V113, V289 27G. 0206 Client Records	Pursuant to the standards of practice policy facility shall	Kim Akagha RN,BSN	Implementation Date:
The second of the second contract the second c	implement the following plan of corrections:	Consultant Qualified	06/05/2021
	The facility shall ensure that client records are maintained for	Professional	Projected Completion
	each client admitted to the facility. Client records shall include		Date:
	the following		07/17/2021
	1. Name & Date of Birth		
	Documentation of medication and administration		
	Signed statement from client or legally responsible		
	person		
	4. Physician name and telephone number		
	5. Discharge date		
	QP Consultant will monitor.	Kim Akagha RN,BSN	Implementation Date:
V291 27G.5603 Client Activities	Pursuant to the standards of practice policy facility shall implement the following plan of corrections:	Consultant Qualified	06/05/2021
	All Client activities at the resident shall ensure that all staff of the	Professional	
	facility have received the following training.	Tioressional	Projected Completion
	a) Clients Rights		Date:
	b) Clinical Skills		07/17/2021
	c) Medication Administrations		
	d) Documentation		
	e) Client Safety		
	QP Consultant will monitor.		
V736 and V289 27G.0303 Facilities &	Kimberly House shall implement the following plan of	Kim Akagha RN,BSN	Implementation Date:
Grounds Maintenance	correction:	Consultant Qualified	06/05/2021
The second state of the second state and second state of the secon	The overall cleanness of the facility shall be maintained. Such	Professional	
	cleanliness shall be reviewed and document daily by appropriate		Projected Completion Date:
	personnel.		07/17/2021
	QP Consultant will monitor.		

V114 27G. 0207 Emergency Plan & Supplies	Pursuant to the standards of practice policy the facility has	Tree is a second	
gene, and so supplies	adopted to implement the following plan of corrections: Fire & Weather Emergencies	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
	 All staff members and clients shall gather together Move all clients to safe area close all windows and doors 		Projected Completion Date: 07/17/2021
	 Take first aid box Follow fire drills instructions Call 911 & Notify the director 	,	
N440.07.3	Fire evacuation and disaster evacuation plan has been developed. Drills will be conducted quarterly or as needed. QP Consultant will monitor.		
V118 27G.0209 Medication Requirement Administration	Pursuant to the standards of practice policy facility shall implement the following plan of corrections: All staff responsible shall ensure that all medications are stored	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
	securely in locked cabinet, or in a refrigerator if required. MAR shall include documentation. All prescription drugs are to be kept in a separate locked container. As set forth in the MAR policy, the delegated staff will coordinate with physicians and other providers regarding to any changes in the plan of care of the resident. Prescription drug not used shall be returned to pharmacy. QP Consultant will monitor.		Projected Completion Date: 07/17/2021
V291 27G 5603 Client Activities	Pursuant to the standards of practice policy facility shall implement the following plan of corrections: QP Consultant shall ensure that each client will have activity	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
	opportunities based on her/his choices, needs and the treatment/habilitation plan. QP consultant will hold meetings with client on naming various activities that interested them. Monthly meetings will be held with consumer. QP Consultant will monitor.		Projected Completion Date: 07/17/2021
V367 10ANCAC 27G. 0604 Incident Reporting Requirements	Pursuant to the standards of practice policy Kimberly House has adopted to implement the following plan of corrections: All Violations of the facility's policies shall be recorded and	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
	reported within 24 hours. 1. All illegal activities involving or performed by residents 2. All incidents involving law enforcement involving residents		Projected Completion Date: 07/17/2021
	 3. All calls to law enforcement by a resident of which facility personnel became aware 4. Any staff or visitor injury 5. Any client's injury or seizure 		
	6. Property destruction7. Inappropriate behaviors by a resident on community outings	,	

	8. Use of intrusive intervention	I	
	QP Consultant will monitor the training.		
V367 10ANCAC 27G. 0604 Incident Response Requirements	Kimberly House shall implement the following plan of corrections: All incidents will be reported to the LME within 72 hours of the incident. The following events at the facility shall be documented by QP consultant and reported at the end of each month. 1. Fire 2. Crime 3. Assault 4. Disappearance of a resident 5. Illness or injury	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Dat 07/17/2021
V105 27G. 0201 Governing Body Policies	Pursuant to the standards of practice policy Kimberly House shall implement the following plan of corrections: 1. An assessment shall be completed for a client by QP prior to delivery of services. 2. The admission policy, treatment/habitation plan shall describe strategies to address there resident's presenting problem. Such plan shall include: a) Resident outcomes that are anticipated to achieved by provision of the service and a projected date of achievement b) Strategies c) Staff responsible d) A schedule for review of the plan at least annually in consultation with resident or legally responsible person or both e) Basis for evaluation or assessment of outcome achievement f) Written consent or agreement by the resident or responsible party, or a written statement by the QP stating why such consent could not be obtained. The plan is to be reviewed and acknowledged by all Bradley Homes Extension Kimberly House personnel to be involved in the plan and approved by the QP.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date 07/17/2021
V542 27G. 0105 Client's Personal Funds	QP Consultant will monitor the training. Pursuant to the standards of practice policy Kimberly House shall implement the following plan of corrections: As set forth in the documentation policy. An accounting shall be maintained of any and all personal accounts of each resident. All residents shall be given the opportunity to maintain or invest	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021

V542 27G, 0105 Client's Personal Funds	Dynamous 4 - 4 - 4 - 1 - 1 - C		
voia 27 o. 0103 Cheft & Leisonal Funds	Pursuant to the standards of practice policy Kimberly House shall implement the following plan of corrections:	Kim Akagha RN,BSN Consultant Qualified	Implementation Date: 06/05/2021
	As set forth in the documentation policy. An accounting shall be maintained of any and all personal accounts of each resident. All	Professional	
	residents shall be given the opportunity to maintain or invest		
	money in a personal fund account. In the event that the facility maintains personal funds for an individual client, the QP shall		Projected Completies D
	ensure that each client maintains the right to deposit and		Projected Completion Date: 07/17/2021
	withdraw money. Client shall receive \$66.00 monthly allowance		077772021
	and sign and the ledger each time they received money. QP Consultant will monitor.		
V289 27G. 5601 Scope	Pursuant to the standards of practice policy Kimberly House shall implement the following plan of correction: Kimberly House is a 24 hour supervised living facility that	Kim Akagha RN,BSN Consultant Qualified	Implementation Date: 06/05/2021
	provides residential services to adults whose primary diagnosis is	Professional	
	mental illness but, may also have other diagnoses.		Projected Completion Date: 07/17/2021
V774, V289 27G. 0304 Minimum Furnishings	QP Consultant will monitor.		
27 Gl 0004 Millianum Turinismings	implement the following plan of correction: The facility will ensure to provide minimum furnishing for all	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
	client's bedrooms at the facility including: a) bedding, pillow, bedside table, storage for client's personal belongings, and sturdier dresser QP Consultant will monitor.		Projected Completion Date: 07/17/2021
V290 27G. 5602 Supervised Living/Staff	Pursuant to the standards of practice policy Kimberly House shall	Vim Alcosto DN DGN	
,	implement the following plan of correction: Kimberly House will abide by what the facility license states and	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
	will maintain a resident staff ratio of 6 to 1. QP Consultant will monitor.	TOUSSIONAL	Projected Completion Date: 07/17/2021

QP Consultant Signature_ Kimberly Akagha RN, BSN,

Director Signature Cardelia Akagha

Appendix 1-B: Plan of Correction Form

JUL 9 2021

					JOL J 2021
	Plan of C	Correction		Li	c. & Cert. Section
Please complete <u>all</u> requested info of Correction form to:	rmation and mail completed Plan	In lieu of mailing the form to:	form, you may e-1		
Provider Name:	Bradley Home Ext Kimberly Hous				
Provider Contact	Cordelia Akagha, MPH, Director	Se .	Phone:	919-64	
Person for follow-up:	gard, and any office to		Fax:	919-77	2-9382
			Email:	Caring	g4wakecarolina@gmail.cor
Address:	6420 Malibu Dr		and the same of th	Provid	er # 1124239462
Finding V108 27C, 0202 and V280, Parrows I	Corrective Action	Steps	Responsible Pa		Time Line
V108 27G. 0202 and V289. Personnel Requirements	Pursuant to the standards practice policy implement the following plan of correct Kimberly House will ensure QP and all facility are properly trained how to treat	y. Kimberly House shall tion:	Kim Akagha RN,BSN Consultant Qualified Professional	N	Implementation Date: 06/05/2021
	insipidous & diabetes mellitus. All staff in each staff members file log book and facility. QP Consultant will monitor the training	training will be recorded to be retained at the			Projected Completion Date: 07/17/2021
V109 27G. 0203 Competencies of Qualified Professionals	Kimberly House shall develop strategies of the population served. All staff, inclu training to acquire skills and competence	s to address to the needs	Kim Akagha RN,BSN Consultant Qualified Professional	N	Implementation Date: 06/05/2021
	 Behavior Modifications Clinical Skills Medication Administration Documentation Client Safety Interpersonal Communication S Developing strategies to addres population served. The facility will ensure that client's recophysician order. QP Consultant will mor 	ss behavioral needs of the			Projected Completion Date: 07/17/2021
V112 27G. 0205 Assessment & Treatment Plan/ Habitation Plans	Pursuant to the standards of practice poli implement the following plan of correcti Kimberly House will ensure that client to	icy the facility shall ions:	Kim Akagha RN,BSN Consultant Qualified Professional	N	Implementation Date: 06/05/2021
	reviewed and revise periodically. Ensure achievement are documented. All staff in	that appropriate dates of charge shall document	- TOTAL STATE OF THE STATE OF T		Projected Completion Date: 07/17/2021

V121 27GG. 0209 Medication Requirement/Review	 Resident outcome anticipated to be achieved by provision of the service and a projected date of achievement Strategies Staff responsible A schedule for review of the plan at least annually with monthly review of progress in consultation with the resident or legally responsible person or both. Invitation shall be sent to client guardian and service providers of the date and time for the development of treatment plan. QP Consultant will monitor. Kimberly House has adopted the following plan of corrections: The pharmacy or the physician shall review client's medication psychotropic regime every six months or as needed. The medication shall be placed in client chart. 	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date
	QP Consultant will monitor.		07/17/2021
V113, V289 27G. 0206 Client Records V291 27G.5603 Client Activities	Pursuant to the standards of practice policy facility shall implement the following plan of corrections: The facility shall ensure that client records are maintained for each client admitted to the facility. Client records shall include the following 1. Name & Date of Birth 2. Documentation of medication and administration 3. Signed statement from client or legally responsible person 4. Physician name and telephone number 5. Discharge date QP Consultant will monitor.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date: 07/17/2021
	Pursuant to the standards of practice policy facility shall implement the following plan of corrections: All Client activities at the resident shall ensure that all staff of the facility have received the following training. a) Clients Rights b) Clinical Skills c) Medication Administrations d) Documentation e) Client Safety QP Consultant will monitor.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date: 07/17/2021
V736 and V289 27G.0303 Facilities & Grounds Maintenance	Kimberly House shall implement the following plan of correction: The overall cleanness of the facility shall be maintained. Such cleanliness shall be reviewed and document daily by appropriate personnel. QP Consultant will monitor.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date: 07/17/2021

V114 27G. 0207 Emergency Plan & Supplies	Pursuant to the standards of any the standards of a		
	Pursuant to the standards of practice policy the facility has adopted to implement the following plan of corrections: Fire & Weather Emergencies 1. All staff members and clients shall gather together 2. Move all clients to safe area close all windows and doors 3. Take first aid box 4. Follow fire drills instructions 5. Call 911 & Notify the director Fire evacuation and disaster evacuation plan has been developed. Drills will be conducted quarterly or as needed. QP Consultant will monitor.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date: 07/17/2021
V118 27G.0209 Medication Requirement Administration	Pursuant to the standards of practice policy facility shall implement the following plan of corrections: All staff responsible shall ensure that all medications are stored securely in locked cabinet, or in a refrigerator if required. MAR shall include documentation. All prescription drugs are to be kept in a separate locked container. As set forth in the MAR policy, the delegated staff will coordinate with physicians and other providers regarding to any changes in the plan of care of the resident. Prescription drug not used shall be returned to pharmacy. QP Consultant will monitor.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date: 07/17/2021
V291 27G 5603 Client Activities	Pursuant to the standards of practice policy facility shall implement the following plan of corrections: QP Consultant shall ensure that each client will have activity opportunities based on her/his choices, needs and the treatment/habilitation plan. QP consultant will hold meetings with client on naming various activities that interested them. Monthly meetings will be held with consumer. QP Consultant will monitor.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date: 07/17/2021
V367 10ANCAC 27G. 0604 Incident Reporting Requirements	Pursuant to the standards of practice policy Kimberly House has adopted to implement the following plan of corrections: All Violations of the facility's policies shall be recorded and reported within 24 hours. 1. All illegal activities involving or performed by residents 2. All incidents involving law enforcement involving residents 3. All calls to law enforcement by a resident of which facility personnel became aware 4. Any staff or visitor injury 5. Any client's injury or seizure 6. Property destruction 7. Inappropriate behaviors by a resident on community outings	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date: 07/17/2021

	8. Use of intrusive intervention		
	QP Consultant will monitor the training.		
V367 10ANCAC 27G. 0604 Incident Response Requirements	Kimberly House shall implement the following plan of corrections: All incidents will be reported to the LME within 72 hours of the incident. The following events at the facility shall be documented by QP consultant and reported at the end of each month. 1. Fire 2. Crime 3. Assault 4. Disappearance of a resident 5. Illness or injury QP Consultant will monitor.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Dat 07/17/2021
V105 27G. 0201 Governing Body Policies	Pursuant to the standards of practice policy Kimberly House shall implement the following plan of corrections: 1. An assessment shall be completed for a client by QP prior to delivery of services. 2. The admission policy, treatment/habitation plan shall describe strategies to address there resident's presenting problem. Such plan shall include: a) Resident outcomes that are anticipated to achieved by provision of the service and a projected date of achievement b) Strategies c) Staff responsible d) A schedule for review of the plan at least annually in consultation with resident or legally responsible person or both e) Basis for evaluation or assessment of outcome achievement f) Written consent or agreement by the resident or responsible party, or a written statement by the QP stating why such consent could not be obtained. The plan is to be reviewed and acknowledged by all Bradley Homes Extension Kimberly House personnel to be involved in the plan and approved by the QP.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021 Projected Completion Date 07/17/2021
/542 27G. 0105 Client's Personal Funds	QP Consultant will monitor the training. Pursuant to the standards of practice policy Kimberly House shall implement the following plan of corrections: As set forth in the documentation policy. An accounting shall be maintained of any and all personal accounts of each resident. All residents shall be given the opportunity to maintain or invest	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021

	obtained. The plan is to be reviewed and acknowledged by all Bradley Homes Extension Kimberly House personnel to be involved in the plan and approved by the QP.		
V542 27G. 0105 Client's Personal Funds	QP Consultant will monitor the training.		
v 342 27G. 0103 Chent's Personal Funds	Pursuant to the standards of practice policy Kimberly House shall implement the following plan of corrections: As set forth in the documentation policy. An accounting shall be maintained of any and all properties.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
	maintained of any and all personal accounts of each resident. All residents shall be given the opportunity to maintain or invest money in a personal fund account. In the event that the facility		
	maintains personal funds for an individual client, the QP shall ensure that each client maintains the right to deposit and withdraw money. Client shall receive \$66.00 monthly allowance and sign and the ledger each time they received money. QP Consultant will monitor.		Projected Completion Date 07/17/2021
V289 27G. 5601 Scope	Pursuant to the standards of practice policy Kimberly House shall implement the following plan of correction: Kimberly House is a 24 hour supervised living facility that	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
VERA VIADO AR C	provides residential services to adults whose primary diagnosis is mental illness but, may also have other diagnoses. QP Consultant will monitor.		Projected Completion Date 07/17/2021
V774, V289 27G. 0304 Minimum Furnishings	implement the following plan of correction: The facility will ensure to provide minimum furnishing for all	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
	client's bedrooms at the facility including: a) bedding, pillow, bedside table, storage for client's personal belongings, and sturdier dresser QP Consultant will monitor.		Projected Completion Date: 07/17/2021
V290 27G. 5602 Supervised Living/Staff	Pursuant to the standards of practice policy Kimberly House shall implement the following plan of correction: Kimberly House will abide by what the facility license states and will print in a will abide by the facility license states and will print in a will be standard.	Kim Akagha RN,BSN Consultant Qualified Professional	Implementation Date: 06/05/2021
	will maintain a resident staff ratio of 6 to 1. QP Consultant will monitor.		Projected Completion Date: 07/17/2021