

Appendix 1-B: Plan of Correction Form

JUL 9 2021

Plan of Correction

Lic. & Cert. Section

Please complete all requested information and mail completed Plan of Correction form to:

In lieu of mailing the form, you may e-mail the completed electronic form to:

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| Provider Name: | Bradley Home Ext.- Kimberly House | Phone: | 919-649-5435 |
| Provider Contact Person for follow-up: | Cordelia Akagha, MPH, Director | Fax: | 919-772-9382 |
| | | Email: | Caring4wakecarolina@gmail.com |
| Address: | 6420 Malibu Dr | Provider # 1124239462 | |

| Finding | Corrective Action Steps | Responsible Party | Time Line |
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| V108 27G. 0202 and V289. Personnel Requirements | Pursuant to the standards practice policy. Kimberly House shall implement the following plan of correction: Kimberly House will ensure QP and all staff member of the facility are properly trained how to treat clients on diabetes insipidous & diabetes mellitus. All staff training will be recorded in each staff members file log book and to be retained at the facility. QP Consultant will monitor the training. | Kim Akagha RN,BSN Consultant Qualified Professional | Implementation Date: 06/05/2021 Projected Completion Date: 07/17/2021 |
| V109 27G. 0203 Competencies of Qualified Professionals | Kimberly House shall develop strategies to address to the needs of the population served. All staff, including QP, will receive training to acquire skills and competencies in the following areas: <ol style="list-style-type: none"> 1. Behavior Modifications 2. Clinical Skills 3. Medication Administration 4. Documentation 5. Client Safety 6. Interpersonal Communication Skills 7. Developing strategies to address behavioral needs of the population served. The facility will ensure that client's records are up to date with physician order. QP Consultant will monitor. | Kim Akagha RN,BSN Consultant Qualified Professional | Implementation Date: 06/05/2021 Projected Completion Date: 07/17/2021 |
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Bradley Homes Ext. – Kimberly House

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| | <ul style="list-style-type: none"> • 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. <p>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.</p> | | |
| V121 27GG. 0209 Medication Requirement/Review | <p>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. QP Consultant will monitor.</p> | Kim Akagha RN,BSN Consultant Qualified Professional | <p>Implementation Date: 06/05/2021</p> <p>Projected Completion Date: 07/17/2021</p> |
| V113, V289 27G. 0206 Client Records | <p>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</p> <ol style="list-style-type: none"> 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 <p>QP Consultant will monitor.</p> | Kim Akagha RN,BSN Consultant Qualified Professional | <p>Implementation Date: 06/05/2021</p> <p>Projected Completion Date: 07/17/2021</p> |
| V291 27G.5603 Client Activities | <p>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.</p> <ol style="list-style-type: none"> a) Clients Rights b) Clinical Skills c) Medication Administrations d) Documentation e) Client Safety <p>QP Consultant will monitor.</p> | Kim Akagha RN,BSN Consultant Qualified Professional | <p>Implementation Date: 06/05/2021</p> <p>Projected Completion Date: 07/17/2021</p> |
| V736 and V289 27G.0303 Facilities & Grounds Maintenance | <p>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.</p> | Kim Akagha RN,BSN Consultant Qualified Professional | <p>Implementation Date: 06/05/2021</p> <p>Projected Completion Date: 07/17/2021</p> |

Bradley Homes Ext. – Kimberly House

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| V114 27G. 0207 Emergency Plan & Supplies | <p>Pursuant to the standards of practice policy the facility has adopted to implement the following plan of corrections:</p> <p>Fire & Weather Emergencies</p> <ol style="list-style-type: none"> 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 <p>Fire evacuation and disaster evacuation plan has been developed. Drills will be conducted quarterly or as needed. QP Consultant will monitor.</p> | Kim Akagha RN,BSN Consultant Qualified Professional | <p>Implementation Date: 06/05/2021</p> <p>Projected Completion Date: 07/17/2021</p> |
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| V367 10ANCAC 27G. 0604 Incident Reporting Requirements | <p>Pursuant to the standards of practice policy Kimberly House has adopted to implement the following plan of corrections:</p> <p>All Violations of the facility's policies shall be recorded and reported within 24 hours.</p> <ol style="list-style-type: none"> 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 | <p>Implementation Date: 06/05/2021</p> <p>Projected Completion Date: 07/17/2021</p> |

Bradley Homes Ext. – Kimberly House

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| | 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 |
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| 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. QP Consultant will monitor the training. | Kim Akagha RN,BSN Consultant Qualified Professional | Implementation Date: 06/05/2021 |
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| 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 provides residential services to adults whose primary diagnosis is mental illness but, may also have other diagnoses. QP Consultant will monitor. | Kim Akagha RN,BSN Consultant Qualified Professional | Implementation Date: 06/05/2021 |
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QP Consultant Signature Kimberly Akagha RN, BSN,

Director Signature Cardelia Akagha

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QP Consultant Signature_ *Kimberly Akagha* RN, BSN,

Director Signature *Cordelia Akagha*