

Plan of Correction

10A NCAC 27G.0209 (C) Medication Requirements (V118): As of 7/26/21. Manor at Riverbrooke will ensure that all medications are administered as prescribed by physical or prescriber. Group home administrator/staff/and QP will work with closely with Pharmacy to ensure medication is delivered as ordered and discharged medication are removed from clients MARS.

G.S. 131E-256 (D2) HCPR - Prior Employment Verification (V131). As of 7/27/21, a Health registry and background check has been completed for every staff employed by Manor of Riverbrooke. This process will be followed with every staff upon hire.

27G.5603 Supervised Living – Operations (V291). As of 7/2021. The group administrator/QP/staff will ensure that clients always receive the medical attention necessary. The group is currently working with the client’s legal guardian, rep payee to secure the necessary funds to pay for the dental work and partial dentures client is in need of.

27E .0107 Client Rights - Training on Alt to Rest. Int. (V536). As of July 2021, Group home administrator/QP will ensure that all staff are appropriately trained in clients rights. Refresher training is scheduled in August 2021 for all staff. Documented trained and certificate to be placed in staffs chart.

Facility Staff Completing this form:

Name/Title

Date

Name/Title

Date

DHSR - Mental Health

AUG 04 2021

Lic. & Cert. Section