

**Appendix 1-B: Plan of Correction Form**

**Plan of Correction**

<p>Please complete <u>all</u> requested information and mail completed Plan of Correction form to:</p>	<p>In lieu of mailing the form, you may e-mail the completed electronic form to:</p>
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<b>Provider Name:</b>	Bradley Home Ext.- PKEDS House	<b>Phone:</b>	919-649-5435
<b>MHL Number:</b>	092-610	<b>Fax:</b>	919-772-9382
<b>Provider Contact: Person for follow-up:</b>	Cordelia Akagha, MPH, Director	<b>Email:</b>	Caring4wakecarolina@gmail.com
<b>Address:</b>	907 Frances Dr <span style="float: right;">Provider # 1124239462</span>		

Finding	Corrective Action Steps	Responsible Party	Time Line
<p><b>10A NCAC 27G .0209 Medication Requirement/V120/standard</b></p>	<p>Pursuant to the standards of practice policy facility has implement the following plan of corrections:</p> <p>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.</p> <p>QP Consultant will monitor every 30 days.</p>	<p>Kim Akagha RN,BSN Consultant Qualified Professional</p>	<p>Implementation Date: 01/24/2022</p> <hr/> <p>Projected Completion Date: 01/26/2022</p>
<p><b>G.S. §122C-80 Criminal History Record Check/V133/standard</b></p>	<p>Pursuant to the standards of practice policy facility shall implement the following plan of corrections:</p> <p>Complete a state &amp; national criminal background check that includes fingerprints for all staff that resided in North Carolina less than five years.</p> <p>QP Consultant will monitor on a monthly basis.</p>	<p>Kim Akagha RN,BSN Consultant Qualified Professional</p>	<p>Implementation Date: 01/26/2022</p> <hr/> <p>Projected Completion Date: 02/15/2022</p>

QP Consultant Signature *Kimberly Akagha* RN, BSN

Director Signature *Cordelia Akagha* MPH, Director