

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

<b>Plan of Correction</b>	MAR 28 2022
<p>Please complete <u>all</u> requested information and email completed Plan of Correction form to: <b>Lic. &amp; Cert. Section</b></p> <p>Plans.Of.Correction@dhhs.nc.gov</p>	

<b>Provider Name:</b>	Avery Association for Exceptional Citizens	<b>Phone:</b>	828-733-2944
<b>Provider Contact Person for follow-up:</b>	Dale Trivette, Executive Director	<b>Fax:</b>	
		<b>Email:</b>	
<b>Address:</b>	255 Estatoa St Newland NC 2865		<b>Provider #</b>

Finding	Corrective Action Steps	Responsible Party	Time Line
10 A NCAC 27G, 0304 (B) Facility Design and Equipment-Type A1 Neglect	Clients who are non-ambulatory (using canes, walkers) using the ramp located in the back of the building, when using the ramp, would be accompanied by one AAEC staff member when moving up or down the ramp.	AAEC	Implementation Date: 10/1/2021
			Projected Completion Date: <b>ongoing</b>
	Clients who are in wheelchairs will be accompanied by two AAEC staff members when moving up or down the ramp	AAEC	Implementation Date: 10/1/2021
			Projected Completion Date: <b>ongoing</b>
	All AAEC clients will enter and exit the building using the front entrance unless it is an emergency situation.	AAEC	Implementation Date: 10/1/2021
			Projected Completion Date: <b>ongoing</b>
	Beginning on 1/25 building contractors have been contacted to either repair or replace the existing ramp.  Contractors have been contacted using "yellow pages", facebook, and Angi's list	Dale Trivette Executive Director	Implementation Date: 1/25/2022
			Projected Completion Date:
			Implementation Date:
			Projected Completion Date:

