

BLACKWELL'S COMMUNITY LIVING

509 FERNWAY DRIVE

BURLINGTON, NC 27217

"PLAN OF CORRECTION"

V 114- Blackwell's Community Living will correct this issue with a process change. To prevent this issue from reoccurring Blackwell 'S Community will implement a schedule disaster/fire drill calendar for each month. Which will indicate which drills are to be performed and which shift to perform them. Also a written log, for more visibility, will be implemented to indicate which drill has been completed, the time/date of it's completion, which shift, and which staff member completed it. This will match the monthly schedule disaster/fire drill calendar. This process will be monitored by the Administrator and House Manager on a monthly basis. This process has been implemented 8/22/2022.

V 118- Blackwell's Community Living will correct this issue with a process change. To prevent this issue from reoccurring Blackwell's Community Living will compare each new month MARS with last month's MARS to find any discrepancies between the two(2). This process will be monitored by the Administrator and the House Manager on a monthly basis. This process will be fully implemented on 8/29/2022 for the next MARS.

V 367- Blackwell's Community Living will correct this issue with a staffing change and a process change. To prevent this issue from reoccurring, Blackwell's Community Living will hire a new QP that will comply with the incident and reporting requirements starting September 1 2022. Also as a preventive measure a process change will occur. The new process will require a receipt confirmation from the LME that the incident has been filed in IRIS. The Administrator will monitor and receive all receipts for each incident. This process has been fully implemented on 8/22/2022.