

Appendix 1-B: Plan of Correction Form

Plan of Correction	
Please complete <u>all</u> 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:

Provider Name:	Bradley Home Ext.- PKEDS House	Phone:	919-649-5435
MHL Number:	092-610	Fax:	919-772-9382
Provider Contact: Person for follow-up:	Cordelia Akagha, MPH, Director	Email:	Caring4wakecarolina@gmail.com
Address:	907 Frances Dr	Provider # 1124239462	

Finding	Corrective Action Steps	Responsible Party	Time Line
V131 G.S. 131E-256 (D2) HCPR – Prior Employment Verification	The facility has accessed the Health Care Personnel Registry for the listed Qualified Personnel (QP). The facility will access the Health Care Personnel Registry prior to any offer of employment of health care personnel and document each incident of access in the facility business files. The facility has created a log which includes documentation evidencing each time the HCPR database is accessed.	[REDACTED] Director [REDACTED] BSW, QP Consultant Qualified Professional	Implementation Date: 08/23/2023 Projected Completion Date: 08/30/2023
V133 G.S. 122C-80 Criminal History Record Check	The facility has completed a criminal background check for the listed Qualified Professional. The facility will timely submit a request to the Department of Public Safety for the required state and/or national criminal history record check for all prospective staff members who have been offered employment. An offer of employment is conditioned on consent to a state and national criminal history record check of the applicant. The facility will pay the costs associated with each background check.	[REDACTED] Director [REDACTED] BSW, QP Consultant Qualified Professional	Implementation Date: 08/23/2023 Projected Completion Date: 08/30/2023
V 736 10A NCAC 27G .0303/V736/ Location	Pursuant to the standards of practice policy facility	[REDACTED] Director [REDACTED] BSW, QP	Implementation Date: 08/23/2023

Bradley Homes Ext. – PKEDS House

<p>and Exterior Requirements</p>	<p>shall implement the following plan of corrections:</p> <p>All staff responsible will inspect the interior, exterior, and the grounds of the facility once a week to ensure that it the facility and the grounds are maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p> <p>(1) Maintenance staff undertook the following actions:</p> <p>Client #1 & Client #2's bedroom: Mattress and Box spring – twin mattresses have been replaced to match box spring dimensions in order to ensure there are no safety or injury concerns. The box spring with stains has been cleaned/replaced.</p> <p>Client #4 & 5's Bathroom: Floor was soft to step on around toilet – maintenance inspected area and replaced floorboards at level even with existing floor in good condition.</p> <p>Peeled paint – paint was inspected for toxins and cleared by a professional. Wall has been repainted Crack in sheetrock – sheetrock across upper wall was inspected and repaired.</p> <p>Client #3's Room: Stain on the wall at the top of the bed was scrubbed/wiped down/painted over.</p> <p>Kitchen: Stains on the back door – stains were thoroughly scrubbed and wiped scrubbed/cleaned/painted over as part of routine inspections</p> <p>Top of cabinet/crack in the sheetrock – cracks have been repaired and cabinet was resealed to the wall.</p> <p>Hallway Bathroom: Stained toilet seat – toilet seat was scrubbed to remove all stains/replaced.</p> <p>Caulking around the tub – Peeling and cracked</p>	<p>Consultant Qualified Professional</p>	<p>Projected Completion Date: 09/22/2023</p>
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	caulking was removed and area around the tub and wall was cleaned. New caulk has been installed.		
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QP Consultant Signature: *Stephen Chestnut BSW, QP*

Director Signature: *Cardelia Akagha MPH, Director*