



	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-13 <u>Nutrition</u>. (i)  Each resident shall have a documented diet order on admission and readmission to the Type I ARCH and shall have the documented diet annually signed by the resident's physician or APRN. Verbal orders for diets shall be recorded on the physician order sheet and written confirmation by the attending physician or APRN shall be obtained during the next office visit.</p> <p><b>FINDINGS</b>  Diet order not updated during Resident #1 physical exam on 1/19/2017. Last diet order signed by Resident #1 physician was on 01/24/2016.</p>	<p style="text-align: center;"><b>PART 1</b>  <b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>Doctor Woo updated the diet order for Resident #1 on the physicians' order dated MAY 05, 2017.</p>	<p style="text-align: center;">MAY 5, 2017</p> <p style="text-align: right;">17 MAY 11 PM 12:53  RECEIVED</p>

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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> Physician order incomplete. Resident #1 – no dosage on physician order for Ibandronate Sodium from 3/3/2016-1/5/2017.</p>	<p style="text-align: center;"><b>PART 1</b> <b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>Resident #1 doesn't take Ibandronate sodium 150mg, because her (resident #1) insurance doesn't cover the medication. From MARCH 1 2017, she started to take Alendronate 70mg TAB. (Take 1TAB By mouth everyweek)</p>	<p>MARCH 1, 2017</p> <p style="text-align: right;">RECEIVED MAY 11 12:54</p>

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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(D) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>A drill shall be held to provide training for residents and personnel at various times of the day or night at least four times a year and at least three months from the previous drill, and the record shall contain the date, hour, personnel participating and description of drill, and the time taken to safely evacuate residents from the building. A copy of the fire drill procedure and results shall be submitted to the fire inspector or department upon request;</p> <p><b><u>FINDINGS</u></b> Fire drill records do not contain the personnel who participated.</p>	<p style="text-align: center;"><b>PART 1</b> <b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p>Fire drill records contain myself, Resident # 1 and Resident # 2 from April 1, 2017. I will continue to include all personnel who participated in the fire drill records.</p>	<p>April 1, 2017</p> <p style="text-align: right;">RECEIVED MAY 11 12:54 FIRE INSPECTION DIVISION</p>

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