

Tag 295.3000-General Violation

Summary: Personnel Requirements, Qualifications and Training

Corrective Actions

Qualified Staff

PRD (per resident day) staffing calculator reevaluated 7/16/25 and determined the need for additional clinical care staff to meet the scheduled and unscheduled needs of the residents. Effective 7/16/25 staffing will be adjusted to reflect this change. Ongoing, the PRD will be reviewed monthly to ensure consistent staffing for the quality of resident care.

Staff Training

All licensed nurses will complete mandatory training no later than August 8, 2025, on the following topics:

- Charting and Documentation of Change in Condition (Alert Charting) for:
 - Falls
 - Change in condition
 - New move ins
 - Hospitalizations or medical returns to community
 - Antibiotic therapy (ABT)
 - Medication Changes
- Incident Reporting
- Fall Prevention and Post-Fall Intervention

Tag 295.4010 – General Violation

Corrective Actions:

DoHS and ADoHS will be educated by 8/1/25 on:

Service plan development and timely updates following significant events and changes in resident condition.

Monitoring and Quality Assurance:

Service plans will be audited weekly for 1 month, bi-weekly for 2 months, and then monthly for 2 additional months to ensure compliance, accuracy in documentation, and effectiveness of interventions.