

## Sample Acceptable Plans of Corrections

2600.82.a. Poisonous materials shall be stored in their original, labeled containers.

### Description of Violation

On 1/5/22 at 10:30 a.m., there were (10) 550ml clear spray bottles in the housekeeping storage room, labeled by staff in permanent marker, as follows: (6) bottles containing a yellow liquid, labeled 'peroxide cleaner' and identified by staff to be Peroxide Multi Surface Cleaner and Disinfectant (4) bottles containing a white liquid, labeled Oda-Ban. The original product labeling indicates, contact poison control if swallowed.

### Plan of Correction

- The cleaning products were discarded from the spray bottles on 01/05/2022 by Maintenance Technician.
- An audit was conducted on 01/06/2022 by Executive Director to ensure that all poisonous materials are stored in their original labeled containers with no additional findings. (See attached completed audit)
- Current staff will be educated by Executive Director on Regulation 82.a Poisonous materials shall be stored in their original product manufacturer's labeled containers by 01/24/2022.
- The monthly maintenance checklist has been updated to review poisonous materials monthly to ensure they continue to be stored in their original, labelled containers. Audits will be reviewed at monthly QI meetings.

Completion Date: 01/24/2022

2600. 85.a. Sanitary conditions shall be maintained.

### Description of Violation

On 01/09/2022 at 04:32 PM, staff A used resident #1's glucometer to check the blood sugar level of resident #2.

### Plan of Correction

- Director of Nursing provided verbal education to staff member A via telephone on 02.10.2022 regarding the prohibition on using shared glucometers.
- Director of Nursing updated accu-check orders to include a required nurse task to prompt the verification and recording of a residents' name as printed on an individual glucometer being used for a residents' test. The order updates will be completed by 02.11.2022.
- Assistant Director of Nursing will provide LPN/RN nursing staff education which includes that each resident has their own individualized glucometer which is not to be shared with others and details of newly added nurse task prompts required at the time a glucometer reading is being gathered. The education will be completed by 02.25.2022.
- Assistant Director of Nursing will audit 25% of resident glucometers once a month to ensure that nursing staff is accurately utilizing and recording the appropriate resident glucometer while obtaining blood glucose readings. The audits will begin by 3/1/22.

Completion Date: 3/1/22