

**State Veterans Homes (SVH) Corrective Action Plan  
DJ Jacobetti Home for Veterans 5/16/2022-5/19/2022**

The Corrective Action Plan (CAP) should include input from all levels of staff and affected resident(s), as is applicable and appropriate, impacted by the issue identified. This CAP is intended to become a source towards Quality Assurance/Performance Improvement (QAPI) activities.

<p align="center"><b>State the Issue</b></p> <p align="center"><b>Identify the Standard and Findings</b></p>	<p align="center"><b>Address how corrective action will be accomplished for those residents found to be affected by the deficient practice</b> (Actions should align with QAPI fundamentals)</p>	<p align="center"><b>Address how the SVH will identify other residents having the potential to be affected by the same deficient practice</b></p>	<p align="center"><b>Address what measures will be put into place or systemic changes made to ensure that the deficient practice will not recur</b></p>	<p align="center"><b>How does the SVH plan to monitor its performance to make sure that solutions are sustained</b> (Actions should align with QAPI)</p>	<p align="center"><b>Proposed Completion Date</b></p>	<p align="center"><b>Status</b></p>	<p align="center"><b>Evidence to be provided</b></p>
<p>§51.140(h) Sanitary conditions</p> <p>The facility must - (1) Procure food from sources approved or considered satisfactory by Federal, State, or local authorities; (2) Store, prepare, distribute, and serve food under sanitary conditions; and (3) Dispose of garbage and refuse properly.</p> <p>Brief description of findings:</p> <p>Based on observation, interview, and policy review, the facility failed to label and date food items stored in the freezer portion of the refrigerators in</p>	<p>Member identified during the survey was assessed by nursing on 5/20/2022 and showed no signs of GI upset or ill effects from consuming unlabeled food.</p>	<p>All members have the potential to be affected by this deficient practice. No other members were identified to be consuming unlabeled food.</p>	<p>The Home's policy on Member Food and Storage was reviewed and deemed appropriate. All staff were re-educated on the policy.</p>	<p>The DON/designee will audit for compliance on each unit for 6 weeks to ensure member food items stored in refrigerator/freezer is appropriately labeled. Findings will be forwarded to the QAPI committee for further review and recommendations.</p>	<p>7/5/2022</p>	<p>Assessment complete</p> <p>July-August audit results</p>	<p>Copy of assessment charting,</p> <p>Copy of weekly audits</p>

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two (2) out of five (5) nourishment rooms (the Memory Care Unit and Two (2) East North).							