

PLAN OF CORRECTION

Name - Provider/Supplier:	
Wi Veterans Home Stordock 700	
Street Address/City/Zip Code:	
N2665 Cty Rd Qq, King, WI 54946	
License/Certification/ID Number (X1):	52A223
Survey Date (X3):	01/22/2015
Survey Event ID Number:	984M21

ID Prefix Tag (X4)	Provider's Plan of Correction (Each corrective action must be cross-referenced to the appropriate deficiency.)	Completion Date (X5)
	<p>This Plan of Correction constitutes the Wisconsin Veteran's Homes written response to the written allegation of noncompliance for the deficiencies cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or that one was cited correctly. This Plan of Correction is submitted to meet requirements established by state and federal law.</p>	
K 144	<p><i>What corrective action(s) will be accomplished for those residents found to have been affected by the deficient practice:</i></p> <ul style="list-style-type: none"> • Modifications were made to the generator equipment by a qualified contractor to better enable transfer of power within the required time limitation. • Plant personnel have made procedural changes to their emergency generator testing procedures that ensures a quicker transition to emergency power. <p><i>How you will identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken:</i></p> <ul style="list-style-type: none"> • All members would have the potential to be affected. • Modifications were made to the generator equipment by a qualified contractor to better enable transfer of power within the required time limitation. • Plant personnel have made procedural changes to their emergency generator testing procedures that ensures a quicker transition to emergency power. <p><i>What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur:</i></p> <ul style="list-style-type: none"> • Modifications were made to the generator equipment by a qualified contractor to better enable transfer of power within the required time limitation. • Plant personnel have made procedural changes to their emergency generator testing procedures that ensures a quicker transition to emergency power. • Engineering/Physical Plant, Fire/Safety and Administrative personnel were educated regarding generator testing and inspection requirements. <p><i>How the facility plans to monitor its performance to make sure that solutions are sustained. The facility must develop a plan for ensuring that correction is achieved and sustained. This plan must be implemented, and the corrective action evaluated for its effectiveness. The plan of correction is integrated into the quality assurance system:</i></p> <ul style="list-style-type: none"> • Engineering/Physical Plant personnel will monitor all documentation 	02/20/2015

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	<p>associated with periodic generator testing and inspections so as to ensure inspection standards are met.</p> <ul style="list-style-type: none"> • Any power transfers that take place outside of the accepted limitation will be reported to Administration and corrected. 	
K 147	<p><i>What corrective action(s) will be accomplished for those residents found to have been affected by the deficient practice:</i></p> <ul style="list-style-type: none"> • Deficiency was corrected on the day of the survey. <p><i>How you will identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken:</i></p> <ul style="list-style-type: none"> • 14 of the members would have the potential to be affected. • Deficiency was corrected on the day of the survey <p><i>What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur:</i></p> <ul style="list-style-type: none"> • Maintenance and Fire Safety personnel will be aware of issues related to missing electrical box covers when performing building inspections. • Engineering/Physical Plant, Fire/Safety and Administrative personnel were educated to better identify possible concerns pertaining to electrical junction boxes. <p><i>How the facility plans to monitor its performance to make sure that solutions are sustained. The facility must develop a plan for ensuring that correction is achieved and sustained. This plan must be implemented, and the corrective action evaluated for its effectiveness. The plan of correction is integrated into the quality assurance system:</i></p> <ul style="list-style-type: none"> • Engineering/Physical Plant, Fire/Safety and Administrative personnel will conduct annual “mock” surveys to ensure that issues pertaining to electrical junction box covers do not become a future concern. 	01/22/2015

The individual signing the first page of the SOD (CMS-2567) is indicating their approval of the plan of correction being submitted on this form.