

## **State Veterans' Homes (SVH) Corrective Action Plan**

### **Minnesota Veteran's Home- Luverne- 8/19-8/22/24**

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 Assessment and Assurance. Please reference VA GEC's CAP Standard Operating Procedure for detailed guidance on completing this CAP template.

State the Issue  Identify the Regulation Number and language only	Address how corrective action will be accomplished for those residents found to be affected by the deficient practice	Address how the SVH will identify other residents having the potential to be affected by the same deficient practice	Address what measures will be put into place or systemic changes made to ensure that the deficient practice will not recur	How does the SVH plan to monitor its performance to make sure that solutions are sustained & what benchmarks will be used to determine sustainment	Proposed Completion Date
51.200 (b) Emergency Power.	On 8/25/2024, the maintenance director ordered an Associate battery electrical system analyzer (Model #12-2415 rev-A) to diagnostic test the emergency generator. This will benefit all residents within the building.	All residents have the potential to be affected.	On 9/26/2024, the maintenance director was educated on the use of the analyzing system and manufacturer's instructions on testing frequency and requirements by the Cummins representative. Beginning 9/26/2024, monthly battery testing began and will continue indefinitely per the regulation.	Audits will be conducted monthly on 4 batteries by the maintenance director or his designee. Audit results will be reported to the monthly Quality Assurance Committee for review until the committee deems no longer necessary.	10/25/2024

- This Corrective Action Plan is to be electronically submitted to the Pod-specific National SVH Program Manager for Quality and Oversight
- In accordance with Section 163(c)(3) of the Joseph Maxwell Cleland and Robert Joseph Dole Memorial Veterans Benefits and Health Care Improvement Act of 2022, all SVH CAPs are required to be published to a publicly available internet website. Beginning with 2023 VA Surveys, each final, accepted CAP will be posted verbatim to a public-facing website.