

State Veterans' Homes (ADHC) Corrective Action Plan
Minnesota Veterans Home - Minneapolis – ADHC; 10/21/24-10/24/24

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
<p>§ 51.470 (a) Life safety from fire. The facility must meet the applicable requirements of the National Fire Protection Association's NFPA 101, Life Safety Code, as incorporated by reference in § 51.200.</p>	<p>Testing of illuminated exit signs including battery backup will begin by December 31,2024. The illuminated exit signs with battery backup will be visually inspected, and functionally tested for no less than thirty seconds at least monthly. The illuminated exit signs will be tested on battery annually for at least ninety minutes.</p>	<p>Residents who may need to evacuate the area may affected by illuminated exit signs.</p>	<p>A preventive maintenance schedule will be created to ensure that the illuminated exit signs are tested per regulation. The electronic work order system will be updated to include the preventive maintenance schedule. Physical plant staff will be educated on the fire alarm system requirements by the Plant Operations Director or designee.</p>	<p>Monthly audits of the testing of the illuminated exit signs will be completed for three months starting January 1, 2025, with results reported to the Quality Assurance and Performance Improvement Committee, (QAPI) for further review. Regulatory standards will continue to be followed thereafter.</p>	<p>March 31,2025</p>
<p>§ 51.470 (a) Life safety from fire. The facility must meet the applicable requirements of the National Fire Protection Association's NFPA 101, Life Safety Code, as incorporated by reference in § 51.200.</p>	<p>The fire alarm system semi-annual testing to include the alarm system battery charge, back up battery, and discharge testing will be completed by low voltage contractors (vendor) by March 31, 2025. (semi-annual testing is due in March)</p>	<p>Residents who may need to evacuate due to smoke in a compartment may be affected by this practice.</p>	<p>A preventive maintenance schedule will be created to ensure that the semi-annual fire alarm testing is tested per regulation. The electronic work order system will be updated to include the preventive maintenance schedule. Powerhouse staff will be educated on the fire alarm system requirements by the Plant Operations Director or designee.</p>	<p>The semi-annual fire alarm testing to include the alarm system battery charger, back up battery, and discharge testing has been scheduled for March 19,2025 at 09:00am with low voltage contractors. Regulatory standards will continue to be followed thereafter.</p>	<p>March 31, 2025</p>

- 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.

<p>§ 51.470 (a) Life safety from fire. The facility must meet the applicable requirements of the National Fire Protection Association's NFPA 101, Life Safety Code, as incorporated by reference in § 51.200.</p>	<p>A remote manual stop device will be installed outside of the entrance to the generator in Building 20 by approved vendor, Cummins.</p>	<p>Residents who may require back up power by the generator may be affected by this practice.</p>	<p>The remote manual stop device will be installed, and plant operations support staff educated on regulatory requirements by the Plant Operations Director or designee.</p>	<p>The Remote manual stop installation has been scheduled with our vendor, Cummins. This work will be completed the first week of January 2025. Upon completion the remote manual stop will be tested monthly with the generators monthly load testing for three months, starting on 1/13/2025 and ending on 3/31/2025. With results reported to the Quality Assurance and Performance Improvement Committee, (QAPI) for further review. Regulatory standards will continue to be followed thereafter.</p>	<p>March 31, 2025</p>
<p>§ 51.470 (a) Life safety from fire. The facility must meet the applicable requirements of the National Fire Protection Association's NFPA 101, Life Safety Code, as incorporated by reference in § 51.200.</p>	<p>Protective covers for receptacles will be installed by Physical plant staff</p>	<p>Residents who are participants in the ADHC program may be affected by this practice.</p>	<p>Education will be provided by the Plant Operations Director or designee to maintenance staff on the requirement for protective covers for receptacles added or replaced in the future by physical plant management.</p>	<p>Outlet receptacle protector cover audits will be completed monthly for three months starting January 1, 2025, with results reported to the Quality Assurance and Performance Improvement Committee, (QAPI) for further review. Regulatory standards will continue to be followed thereafter.</p>	<p>March 31, 2025</p>

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