

**State Veterans’ Homes (SVH) Corrective Action Plan**  
**Veterans Home – Yountville 10/3/24-10/4/24**

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
<b>§ 51.350 (c) Life safety from fire.</b>  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.	On October 4, 2024, the Veterans Home California Yountville Direct Construction Supervisor I (DCSI) was made aware of the deficiency of not having Remote Manual Stop stations for Emergency Generators. The violations were for the following buildings: Section G- Madison Hall.  The Emergency Generator Maintenance and Repairs contract was executed on October 15, 2024. Additionally, the VHCY DCSI contacted North American Power and Control Inc. (NAPC)	No other areas on campus were affected. The one building in the violation is the only building on emergency power.	<ol style="list-style-type: none"><li>Once installed, the facility's Monthly Generator Log Sheets will be updated with the locations of Remote Manual Stop stations.</li><li>On October 18, 2024, the VHCY DCSI conducted in-service training for all maintenance staff who work with Emergency Generators. The training included NFPA 110 requirements.</li></ol>	The VHCY DCSI will provide a monthly timeline regarding the installation's progress. Once the work is completed, the VHCY DCSI will use the new Monthly Generator Log to conduct monthly inspections of all emergency generator systems, including remote manual stop stations. To ensure ongoing compliance, the VHCY DCSI will perform quarterly audits of these inspections and report compliance to the Fire Life Safety Quality Assurance and Performance Improvement (QAPI) committee until the target goal of a 100% compliance rate for two consecutive quarters.	June 30, 2025

- 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>[vendor] and discussed installing the Remote Manual Stop station, and the walkthrough was scheduled for October 30, 2024.</p> <p>On October 30, 2024, the NAPC was scheduled to look at the location of the Remote Manual Stop station installations. Materials to complete the installation and testing of Remote Manual Stop stations were discussed by the vendor, and the VHCY DCSI will expedite installation. Work will be completed to NFPA 110 Standard for Emergency and Standby Power Systems (2010), Section 5.6.5.6 and 5.6.5.6.1. The Remote Manual Stop stations will be installed outside the generator room and properly labeled per code requirements. Currently, the quote is still pending.</p> <p>On or before 06/30/25, the installation of the Remote Manual Stop station will be completed.</p> <p>No resident was identified as affected by this finding.</p>				
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