

**BOARD REPORT
February 15, 2018
SHAFFER PLAZA**

Kim Dunlope, Director of Residential Services

RESIDENT ACTIVITIES DURING JANUARY:

During the month of January, residents were involved in a variety of activities that included: attending Country Club Dance Class, going to the movies at Carmike Cinemas at the mall, going bowling at Steel Valley Lanes, attending the M & M Party, going to Trampoline Park, attending a Wheeling Nailers game, enjoying popcorn & movie night at home, and attending Broadway Dirty Dancing at Capital Music Hall.

STAFFING ISSUES DURING JANUARY:

Monthly Staff meeting was conducted on 1/31/18.

Two new part time staff were hired during January: Della Givens and Michelle Valerio began working in Aide positions.

Additionally, two full time staff were on placed on light duty due to Worker's Comp related injuries. Both have returned to full duty with no restrictions.

New Home Managers at Homes B & C are adjusting well, training new staff, and working closely with current staff in their respective homes in order to promote cohesion among staff. They are currently learning their new responsibilities and things seem to be going well.

ODH SURVEY / HOME A:

The Ohio Dept. of Health was at Shaffer Home A to conduct their annual survey in December. A Plan of Correction was submitted and approved by ODH, and corrective measures (staff training) have been completed.

OTHER FACILITY ISSUES DURING JANUARY:

Grinnell Fire Safety Services was at Shaffer Plaza on January 18th in order to conduct annual Sprinkler System inspections. Everything was found to be in order, and no issues were noted.

RESIDENT ISSUES DURING JANUARY:

Plans for transitioning three Shaffer residents into a new waiver home on Feb. 1 have been completed. It is anticipated that two additional Shaffer residents will be moving into another waiver home by mid March.

NURSING DEPT. REPORT FOR JANUARY:

During the month of January, Nursing Dept. reports there were 30 Doctor's Appointments, 14 Mental Health Appointments, 3 Dental Exams, 0 Podiatrist Visit, 3 Lab Orders, 3 X-Ray / Mammograms / Specials, 0 Hearing Exam, and 1 Vision Exam.

Home A:

Client #9 (JS) 1/17/18, to ER – Urosepsis, admit & 1/22/18 to ER – Pneumonia, admit.

Home B:

Client #10 (GT) 1/02/18 to ER, Shower head fell, 4 sutures to head.

Home C:

Client #2 (GF) 1/19/18 – Cataract Surgery, & 1/22/18 to ER – Pneumonia, admit.

Client #9 (LW) 1/11/18 – ER – Acute stress.

1/20/18 Dr. Sparrow saw 19 residents for foot / nail care.

QMRP ACTIVITY FOR DECEMBER:

During the month of January, annual IHP meetings were conducted / scheduled for 2 individuals. Additionally, 90 Day reviews were conducted for six individuals. No Team meetings were scheduled in January.

Shaffer Plaza Resident Council & Resident Rights Committees continue to be active with meetings conducted during January.