

PLAN OF CORRECTION Facility: Santa Barbara County-Psychiatric Health Facility Date Submitted: _____

Review UOR # _____

Name/Title of Staff Responsible To Complete and Follow-up: Dr. Alice Gleghorn, Director

Plans of Correction (POC) should be submitted within 15 calendar days of receipt of the letter addressing deficiencies to:

ATTN: HENRY OMOREGIE, Chief
 Licensing and Certification Section
 Program Oversight and Compliance Branch
 DHCS/Mental Health Services Division
 P.O. Box 997413, MS 2800
 Sacramento, CA 95899-7413

Deficiency including Section #	Actions Taken to Address Deficiency and Prevent Similar Occurrences	Person(s) Responsible for Corrections	1. Date of Implementation 2. Date of Completion	Monitoring Process (Include frequency and duration of monitoring, e.g., ongoing, daily x's 90 days; weekly x's 6 months; quarterly x's 1 year)	Person(s) Responsible for Monitoring	1. Date of Implementation 2. Date of Completion
77079.10 (c)(2) Pharmaceutical Services (Disposition of Drugs)	1.PHF Director of Nursing reviewed the policy and procedure: "Medication Disposal" with the pharmacist, Nursing Supervisor, Program Director, and medication nurses. 2.Non-controlled Medication Disposal Log is reviewed weekly for completion and quality by Nursing Supervisor. Data is collected and presented to QAPI and Medical Practice Committee monthly	Director of Nursing, Pharmacist	1. Policy and procedures has been updated 8-10-17, will be presented to MPC and Governing Board on 8-23-17 2. Pending approval	Weekly monitoring is conducted by the Nursing Supervisor by reviewing the Non-controlled Medication Disposal Log. Data collected by the Nursing Supervisor is reviewed by the Director of Nursing.	Director of Nursing, Pharmacist	1. Monitoring started in February 2017 2. Ongoing monitoring

	<p>and to the Governing Board quarterly. 3. Policy and Procedure Medication Disposal training was provided by the Nursing Supervisor and Director of Nursing in the monthly Team Lead meeting 7/31/17.</p>					
<p>77079.12 (a) Pharmaceutical Services Staff</p>	<p>Policy and procedure reviewed with pharmacist on 07/07/17 and 8/14/17. Quarterly reports provided by the pharmacist and placed in the pharmacy binder located in the Nursing Supervisor's office. Joseph Abraham, pharmacist attends and presents monthly and quarterly reports to the Medical Practice Committee.</p>	<p>Director of Nursing, Pharmacist</p>	<p>1. 1. Policy updated and implemented on 7/1/16 2. Reviewed policy with pharmacist on 7/7/17 and 8/14/17. Reviewed policy with Nursing Supervisor and Program Director on 7/10/17 and 8/14/17</p>	<p>Monthly and quarterly monitoring is conducted by the Director of Nursing, Pharmacist presents monthly and quarterly reports to the Director of Nursing and MPC.</p>	<p>Director of Nursing, Pharmacist</p>	<p>1. July 1, 2016 2. Ongoing monitoring</p>

Signature/Title: *Joseph Abraham MD, Medical Director* Date: *8/15/17*
for *Alice Stoghom, Director*