DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN

License #: **1217-14-008**
Organization Name: **ELK HILL FARM, INC.**

Date of Inspection: **08-08-2023**
Program Type/Facility Name: **14-008 Elk Hill - Spring Garden**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-70. - Each provider shall guarantee resident rights as outlined in § 37.2-400 of the Code of Virginia and in the Rules and Regulations to Assure the Rights of Individuals Receiving Services from Providers Licensed, Funded, or Operated by the Department of Mental Health, Mental Retardation and Substance Abuse Services (12VAC35-115).	N	Elk Hill - Spring Garden This regulation was NOT MET as evidenced by: See OHR citation below.		

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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-115-60. B. (4b) - The provider's duties. 4. Providers shall assign a specific person or group of persons to carry out each of the following activities: 4b. Preparation, implementation, and modifications to an ISP based on ongoing review of the medical, mental, and behavioral needs of the individual;	N	Elk Hill - Spring Garden This regulation was NOT MET as evidenced by: • On June 28, 2023, it was discovered that Individual 1 stole two bottles of alcohol while on a community outing. • On July 8, 2023, it was discovered that Individual 1 stole alcohol from a gas station. • On July 31, 2023, the advocate reviewed Individual 1's ISP dated July 28, 2023. • The updated ISP identifies these incidents but fails to identify specific therapeutic interventions or supervision support needs to address this behavior. • The provider failed to modify the ISP based on the ongoing review of Individual 1's behavioral needs.	PR) 08/24/2023 PR: In response to the alcohol being stolen in the community the Program Director adjusted her staffing pattern to allow staff to go grocery shopping without the youth for the short-term. The supervision needs were modified to address specific needs of individuals. In this case individual's attendance of community outings monitored on a ratio of 1:1 if in an environment presenting risk. As the individual improves her behavior the team will evaluate the need for a 1:1 in high-risk environments. The Case Manager will modify the ISP within 3 business days of a major incident with specific updates to goals, objective and intervention strategies as appropriate. The Program Director will address this in monthly supervision with the case manager. The Residential Director will oversee this process. OHR/OLR) Accepted 08/24/2023	8/24/2023

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General Comments / Recommendations:

I understand it is my right to request a conference with the reviewer and the reviewer's supervisor should I desire further discussion of these findings. By my signature on the Corrective Action Plan, I pledge that the actions to be taken will be completed as identified by the date indicated.

Cassie Purtlebaugh, Human Rights	(Signature of Organization Representative)	Date

C = Substantial Compliance, N = Non Compliance, NS = Non Compliance Systemic, ND = Non Determined