DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN

License #: **1217-14-015**
Organization Name: **ELK HILL FARM, INC.**

Date of Inspection: **11-12-2021**
Program Type/Facility Name: **14-015 Fair Meadows**

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 Group Home Cville This regulation was NOT MET as evidenced by: See OHR Citation below.	PR) 12/07/2021 PR: Residential Coordinator will ensure that Program Director will report in the CHRIS Abuse section for the allegation of abuse or neglect anytime a youth reports receiving THC from another peer in the group home. This will occur within 24 hours of receipt of the allegation. Residential Coordinator will oversee and ensure that the investigation is complete. OLR) Accepted 12/13/2021	12/8/2021

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12VAC35-115-230. A. (2) - Providers shall collect, maintain, and report the following information concerning abuse, neglect, and exploitation: 2. The director of a service licensed or funded by the department shall report each allegation of abuse or neglect via the department's web-based reporting application within 24 hours of receipt of the allegation (see 12VAC35-115-175).	N	Elk Hill Group Home Cville This regulation was NOT MET as evidenced by: CHRIS Abuse #20210091/Incident date: 8/26/21 • While reviewing Individual 1's treatment plan, Advocate discovered that Individual 1's treatment plan noted an incident where Individual 1 had missed school due to chest pains, dizziness, and nausea requiring an emergency room visit (SIR #20210037). It was later determined through Individual 1 self-report and drug test that Individual 1 smoked THC. • On 10/12/21 as part of an email response to Advocate, provider reported that Individual 1 openly admitted that Individual 1 had smoked THC that Individual 1 received from a peer at the group home. • Provider entered allegation of neglect (non-peer-to-peer) as directed by advocate on 10/19/21; however, because the allegation was not originally reported within 24 hours of receipt of the allegation, it was not entered in accordance with regulatory standards.	PR) 12/07/2021 PR: Program Director will report all allegations of abuse or neglect within 24 hours of receipt of the allegation in CHRIS. Residential Coordinator will oversee and ensure that the Program Director reports to the department web-base application within 24 hours of receipt of the incident. OHR/OLR) Accepted 12/10/2021	12/8/2021

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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.

Tonya Carr, Legal Operations Manager	(Signature of Organization Representative)	Date

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