DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN

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

Date of Inspection: **01-10-2024**
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.		

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12VAC35-115-50. B. (2) - In receiving all services, each individual has the right to: 2. Be protected from harm including abuse, neglect, and exploitation.	N	Elk Hill Group Home Cville This regulation was NOT MET as evidenced by: "Neglect" means failure by a person, program, or facility operated, licensed, or funded by the department, excluding those operated by the Department of Corrections, responsible for providing services to do so, including nourishment, treatment, care, goods, or services necessary to the health, safety, or welfare of an individual receiving care or treatment for mental illness, intellectual disability, or substance abuse. • Employee #1 followed Individual #1 upstairs. • Individual #1 opened a window and threatened to jump out of window. • Employee #1 then went downstairs to get Employee #2 and left Individual #1 alone for approximately 2 minutes. Employee #1 leaving Individual #1 alone upstairs after opening a window and threatening to jump out for a period of time was a failure to provide services necessary to the health, safety or welfare of Individual #1 which is a violation of 12VAC35-115-50(B)(2).	PR) 01/29/2024 PR: Program Director met with Employee #1 during monthly supervision and reviewed the incident. In the future Employee #1 will not leave a youth alone while in crisis. Employee #1 will contact another staff member by phone. If another staff member is unavailable, 911 will be called and the staff member will remain with the youth to ensure safety. Residential Director will oversee this process. OHR/OLR) Accepted 01/29/2024	1/29/2024

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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