

**DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN**

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License #: **2657-14-008**

Organization Name: **All Around Achievers, LLC**

Date of Inspection: **03-18-2022**

Program Type/Facility Name: **14-008 Fox Drive**

<u>Standard(s) Cited</u>	<u>Comp</u>	<u>Description of Noncompliance</u>	<u>Actions to be Taken</u>	<u>Planned Comp. Date</u>
12VAC35-46-300. A. - Separate up-to-date written or automated personnel records shall be maintained for each employee, student/intern, volunteer, and contractual service provider for whom background investigations are required by Virginia statute. Content of personnel records of volunteers, students/interns, and contractual service providers may be limited to documentation of compliance with requirements of Virginia laws regarding child protective services and criminal history background investigations.	N	Fox Drive This regulation was NOT MET as evidenced by: A review of Employee #1's file during the on-site review did not include evidence the provider has submitted the required documentation to complete a Central Registry background screening for Employee #1.	PR) 03/29/2022 Central Registry was resubmitted on 3/29/22. In the future All Around Achievers, LLC will follow up on Central Registry status after 30 days and then every 15 days following until Central registry results are received. All Around Achievers will also keep receipts of mailed Central Registries until received. OLR) Accepted 03/30/2022	3/31/2022

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License #: 2657-14-008

Organization Name: All Around Achievers, LLC

Date of Inspection: 03-18-2022

Program Type/Facility Name: 14-008 Fox Drive

<u>Standard(s) Cited</u>	<u>Comp</u>	<u>Description of Noncompliance</u>	<u>Actions to be Taken</u>	<u>Planned Comp. Date</u>
12VAC35-46-300. B. (7) - The records of each employee shall include: 7. Documentation of compliance with requirements of Virginia laws regarding child protective services and criminal history background investigations;	N	Fox Drive This regulation was NOT MET as evidenced by: A review of Employee #1's file during the on-site review did not include evidence the provider has submitted the required documentation to complete a Central Registry background screening for Employee #1.	PR) 03/29/2022 Central Registry was resubmitted on 3/29/22. In the future All Around Achievers will maintain a copy of the receipt for mailing Central Registry check. Also, All Around Achievers, LLC will follow up with the department of background investigation 30 after sending paperwork and then every 15 days after until results are received. OLR) Accepted 03/30/2022	3/31/2022
12VAC35-46-630. - Children shall be accepted only by court order or by written placement agreement with legal guardians.	N	Fox Drive This regulation was NOT MET as evidenced by: A review of Individual #1's file during the on-site review did not include a placement signed and dated by the individual's legal guardian.	PR) 03/29/2022 A signed copy of the placement agreement was on site during inspection. Placement agreement was temporarily removed from clients file to be used to set up appointments and show that he was placed under our supervision while registering as a new patient. Placement agreement signed by legal guardian was copied and placed back in file at inspection. Going forward All Around Achievers will not remove the placement agreement from the file and will use a copy of the placement agreement instead. The copy will be shredded after use. OLR) Accepted 03/30/2022	3/29/2022

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License #: **2657-14-008**

Organization Name: **All Around Achievers, LLC**

Date of Inspection: **03-18-2022**

Program Type/Facility Name: **14-008 Fox Drive**

<u>Standard(s) Cited</u>	<u>Comp</u>	<u>Description of Noncompliance</u>	<u>Actions to be Taken</u>	<u>Planned Comp. Date</u>
12VAC35-46-720. B. - Each resident's record shall contain, prior to a routine admission, a completed placement agreement signed by a facility representative and the parent, legal guardian, or placing agency.	N	Fox Drive This regulation was NOT MET as evidenced by: A review of Individual #1's file during the on-site review did not include placement agreement signed and dated by the individual's legal guardian.	PR) 03/29/2022 a signed copy of the placement agreement was on site during inspection. Placement agreement was temporarily removed from clients file to be used to set up appointments and show that he was placed under our supervision while registering as a new patient. Placement agreement signed by legal guardian was copied and place back in file at inspection. Going forward All AroundAchievers will not remove the placement agreement from the file and instead will make a copy of the placement agreement. The copy will be shredded after use. OLR) Accepted 03/30/2022	3/29/2022

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.

Coy Stevenson, Licensing Specialist

(Signature of Organization Representative)

Date

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