DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN

License #: **3187-14-010**
Organization Name: **STARS**

Date of Inspection: **04-05-2022**
Program Type/Facility Name: **14-010**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-420. C. - The facility shall document annually after the initial application that buildings and equipment are maintained in accordance with the Virginia Statewide Fire Prevention Code (13VAC5-51).	N	This regulation was NOT MET as evidenced by: A physical plant inspection of the provider's location was conducted on 4/6/22. At the time of the inspection, the provider was unable to verify that the building and equipment have been maintained in accordance with the Virginia Statewide Fire Prevention Code. Employee #1 noted that an annul fire inspection had not been completed.	PR) 05/04/2022 The staff supervisor, maintenance, and compliance coordinator will ensure that this inspection is completed yearly. This will also be put on the calendar yearly so all administrators can see and be aware when we will need an inspection. OLR) Accepted 05/09/2022	4/26/2022

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.

April Dovel | (Signature of Organization Representative) | Date

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