DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN

License #: **3311-14-009**
Organization Name: **Secure Haven Youth Services, LLC**

Date of Inspection: **11-11-2021**
Program Type/Facility Name: **14-009 Liberty House**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-590. B. - The interior and exterior of all buildings shall be safe, properly maintained, clean, and in good working order. This includes, but is not limited to, required locks, mechanical devices, indoor and outdoor equipment, and furnishings.	N	Liberty House This regulation was NOT MET as evidenced by: Review of the physical environment reveals that the rugs leading up the stairs is ripped and can be a tripping hazard, the heating/cooling vent at the bottom of the stairs in the foyer area is dented and can be a safety concern due to the metal, and the upstairs right hand bathroom door has a whole indention and is in disrepair.	PR) 11/15/2021 The Program Director will ensure that all repairs will be completed at the time of damage. The rug leading to the top of that stars was repaired to prevent any hazards. The heat/cooling vent was replaced and painted. The door to the bathroom was repaced. OLR) Accepted 01/03/2022	12/7/2021

General Comments / Recommendations:
Please ensure that you login to CONNECT and maintain continued viewing and response for this system.

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.

Nicole DeStefano	(Signature of Organization Representative)	Date

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