DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN

License #: **3604-14-009**
Organization Name: **Always Blossom, LLC**

Date of Inspection: **11-21-2023**
Program Type/Facility Name: **14-009 Always Blossom II**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-1110. L. (1) - A record shall be maintained for each evacuation drill and shall include the following: 1. Buildings in which the drill was conducted;	N	Always Blossom II This regulation was NOT MET as evidenced by: During the onsite inspection, there was no documented evidence of any fire drills completed to practice evacuation of the location.	PR) 12/12/2023 A. Root cause of violation: Failure to provide a record of evacuation drills in which building the drill was conducted. B. Systemic plan of action: House Manager will be responsible for ensuring that evacuation drills are completed on a monthly basis per shift and documented, with the building in which the drill was conducted. C. Frequency for monitoring the plan and how it will be monitored: The evacuation drills documentation will be audited on a monthly basis by the house manager. The owner will do a compliance check on a monthly basis to ensure each evacuation drill was practiced and documented. Practice drill was conducted and documented. OLR) Accepted 12/26/2023	12/8/2023

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12VAC35-46-1110. L. (2) - A record shall be maintained for each evacuation drill and shall include the following: 2. Date and time of drill;	N	Always Blossom II This regulation was NOT MET as evidenced by: During the onsite inspection, there was no documented evidence of any fire drills completed to practice evacuation of the location.	PR) 12/13/2023 A. Root cause of violation: Failure to provide a record of the evacuation drill in which it included the date and time the drill took place. B. Systemic plan of action: House Manager will be responsible for ensuring that evacuation drills are completed on a monthly basis per shift and documented with the date and time the drill took place. C. Frequency for monitoring the plan and how it will be monitored: The evacuation drill documentation will be audited on a monthly basis by the house manager. The owner will do a compliance check on a monthly basis to ensure each evacuation drill was practiced and documented. Fire Drill was conducted and documented. OLR) Accepted 12/26/2023	12/8/2023

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12VAC35-46-1110. L. (3) - A record shall be maintained for each evacuation drill and shall include the following: 3. Amount of time to evacuate the buildings;	N	Always Blossom II This regulation was NOT MET as evidenced by: During the onsite inspection, there was no documented evidence of any fire drills completed to practice evacuation of the location.	PR) 12/13/2023 A. Root cause of violation: Failure to provide a record of an evacuation drill in which it included the amount of time to evacuate the building. B. Systemic plan of action: House Manager will be responsible for ensuring that evacuation drills are completed on a monthly basis per shift and documented with the amount of time it takes to evacuate the building. C. Frequency for monitoring the plan and how it will be monitored: The evacuation drill documentation will be audited on a monthly basis by the house manager. The owner will do a compliance check on a monthly basis to ensure each evacuation drill was practiced and documented. Fire Drill was conducted and documented. OLR) Accepted 12/26/2023	12/8/2023

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12VAC35-46-1110. L. (4) - A record shall be maintained for each evacuation drill and shall include the following: 4. Specific problems encountered;	N	Always Blossom II This regulation was NOT MET as evidenced by: During the onsite inspection, there was no documented evidence of any fire drills completed to practice evacuation of the location.	PR) 12/13/2023 A. Root cause of violation: Failure to provide a record of evacuation drills in which it states specific problems encountered during the drill. B. Systemic plan of action: House Manager will be responsible for ensuring that evacuation drills are completed on a monthly basis per shift and documented, with the information if any problems were encountered during the drill. C. Frequency for monitoring the plan and how it will be monitored: The evacuation drills documentation will be audited on a monthly basis by the house manager. The owner will do a compliance check on a monthly basis to ensure each evacuation drill was practiced and documented. Fire Drill was conducted and documented. OLR) Accepted 12/26/2023	12/8/2023

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12VAC35-46-1110. L. (5) - A record shall be maintained for each evacuation drill and shall include the following: 5. Staff tasks completed including:	N	Always Blossom II This regulation was NOT MET as evidenced by: During the onsite inspection, there was no documented evidence of any fire drills completed to practice evacuation of the location.	PR) 12/13/2023 A. Root cause of violation: Failure to provide a record of evacuation drills in which specific tasks were completed by the staff. B. Systemic plan of action: House Manager will be responsible for ensuring that evacuation drills are completed on a monthly basis per shift and documented, with the information of specific tasks being completed by staff during the drill. C. Frequency for monitoring the plan and how it will be monitored: The evacuation drills documentation will be audited on a monthly basis by the house manager. The owner will do a compliance check on a monthly basis to ensure each evacuation drill was practiced and documented. Fire Drill was completed and documented. OLR) Accepted 12/26/2023	12/8/2023

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12VAC35-46-1110. L. (5a) - A record shall be maintained for each evacuation drill and shall include the following: 5. Staff tasks completed including: 5a. Head count;	N	Always Blossom II This regulation was NOT MET as evidenced by: During the onsite inspection, there was no documented evidence of any fire drills completed to practice evacuation of the location.	PR) 12/13/2023 A. Root cause of violation: Failure to provide a record of evacuation drills in which staff conducted a head count. B. Systemic plan of action: House Manager will be responsible for ensuring that evacuation drills are completed on a monthly basis per shift and documented, with the head count during the evacuation drill. C. Frequency for monitoring the plan and how it will be monitored: The evacuation drills documentation will be audited on a monthly basis by the house manager. The owner will do a compliance check on a monthly basis to ensure each evacuation drill was practiced and documented. Fire Drill was conducted and documented. OLR) Accepted 12/26/2023	12/8/2023

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12VAC35-46-1110. L. (5b) - A record shall be maintained for each evacuation drill and shall include the following: 5. Staff tasks completed including: 5b. Practice in notifying emergency authorities.	N	Always Blossom II This regulation was NOT MET as evidenced by: During the onsite inspection, there was no documented evidence of any fire drills completed to practice evacuation of the location.	PR) 12/13/2023 A. Root cause of violation: Failure to provide a record of evacuation drills in which staff practiced notifying emergency authorities. B. Systemic plan of action: House Manager will be responsible for ensuring that evacuation drills are completed on a monthly basis per shift and documented, with the information of staff practicing notifying emergency authorities. C. Frequency for monitoring the plan and how it will be monitored: The evacuation drills documentation will be audited on a monthly basis by the house manager. The owner will do a compliance check on a monthly basis to ensure each evacuation drill was practiced and documented. Fire Drill was conducted and documented. OLR) Accepted 12/26/2023	12/8/2023

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12VAC35-46-1110. L. (6) - A record shall be maintained for each evacuation drill and shall include the following: 6. The name of the staff members responsible for conducting and documenting the drill and preparing the record.	N	Always Blossom II This regulation was NOT MET as evidenced by: During the onsite inspection, there was no documented evidence of any fire drills completed to practice evacuation of the location.	PR) 12/13/2023 A. Root cause of violation: Failure to provide a record of evacuation drills in which it included the staff member who conducted the drill and documented and prepared the record. B. Systemic plan of action: House Manager will be responsible for ensuring that evacuation drills are completed on a monthly basis per shift and documented, with the information of the staff member who conducted the drill and prepared the record. C. Frequency for monitoring the plan and how it will be monitored: The evacuation drills documentation will be audited on a monthly basis by the house manager. The owner will do a compliance check on a monthly basis to ensure each evacuation drill was practiced and documented. Fire Drill was completed and documented. OLR) Accepted 12/26/2023	12/8/2023

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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	Always Blossom II This regulation was NOT MET as evidenced by: During the onsite inspection, the following areas needs to be addressed by the provider: 1. The vent in the hallway was filled with dust. 2. The ceiling fans in the living room, bedroom #2 and kitchen was filled with dust. 3. Cabinet in the kitchen needs to be replaced.	PR) 12/12/2023 A. Root Cause of violation: Failure to properly clean, maintain and make sure all interior devices and furnishings are in good working conditions. B. Systemic Plan of action: The House Manager will be responsible for ensuring that house cleaning is completed and documented on a weekly basis. Owner will ensure that kitchen cabinet is replaced and all appliances are in good working condition on a weekly basis. C. Frequency for monitoring the plan and how it will be monitored: The House Manager will have a weekly checklist for all appliances and cleanings for the home. The House Manager will notify the owner on a weekly basis of any new findings that may need to be replaced or repaired. Hallway vents were cleaned, ceiling fans in bedroom #2 and kitchen were cleaned, kitchen cabinet door was replaced. OLR) Accepted 12/26/2023	12/8/2023

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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.

Nicole Willis, Licensing Specialist	(Signature of Organization Representative)	Date

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