DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN

License #: **4267-14-008**
Organization Name: **Lighthouse 1, LLC**

Date of Inspection: **03-28-2023**
Program Type/Facility Name: **14-008 Lighthouse 1, LLC**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-460. D. - There shall be one toilet, one hand basin, and one shower or tub for every four residents in any building constructed or structurally modified after July 1, 1981, except secure custody facilities. Facilities licensed after December 28, 2007, shall comply with the one-to-four ratio.	N	Lighthouse 1, LLC This regulation was NOT MET as evidenced by: In review of the physical plant, there is only one bathroom available for up to four individuals. There would need to be a second bathroom added prior to the provider being eligible to provide services to over four individuals.	PR) 04/05/2023 Provider A knew that the facility needed to add another full bathroom to be in compliance with eight residents. Because regulations were met for four residents, she felt there was time to complete the renovation. The goal is to have another full bathroom added to the facility before the six-month license renewal. Layout for the renovation of the facility will be completed within six weeks including all necessary permits and materials. Provider A will monitor the procedures weekly with the contractor to make sure that the goal of completion will be met. OLR) Accepted 04/05/2023	8/18/2023

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Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-480. J. - Each resident shall be assigned drawer space and closet space, or their equivalent, that is accessible to the sleeping area for storage of clothing and personal belongings except in secure custody facilities.	N	Lighthouse 1, LLC This regulation was NOT MET as evidenced by: In review of the physical plant, there is no assigned drawer and closet space or the equivalent available per resident.	PR) 04/05/2023 Provider A has provided adequate drawer space as indicated by regulation and needed to find sufficient closet space for each resident. The decision to purchase armoires for closet space will help meet requirements. Armoires will be purchased for all residents and placed in their rooms for use. Provider A will assure that the armoires are put together and placed in the bedrooms. OLR) Not Accepted 04/05/2023 Please submit evidence of the armoires for each resident. Thank you PR) 04/06/2023 Provider A has provided armoires for each resident according to regulations. OLR) Accepted 04/06/2023	4/6/2023

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General Comments / Recommendations:
LS recommends provider review 12VAC 35-46-460 to ensure compliance when eligible to provide services for over four individuals

LS recommends provider review 12VAC35-46-480 for compliance.

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.

Melonie Beatty, Licensing Specialist	(Signature of Organization Representative)	Date

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