

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

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Investigation ID: 107

License #: 4380-04-005

Organization Name: Children's Hospital of The King's Daughters, Incorporated

Date of Inspection: 04-10-2025

Program Type/Facility Name: 04-005 Children's Pavilion

<u>Standard(s) Cited</u>	<u>Comp</u>	<u>Description of Noncompliance</u>	<u>Actions to be Taken</u>	<u>Planned Comp. Date</u>
12VAC35-105-150. (5) - The provider including its employees, contractors, students, and volunteers shall comply with: 5. The provider's own policies. All required policies shall be in writing.	N	Children's Pavilion This regulation was NOT MET as evidenced by: During investigation it was determined that the provider was not following their own policy regarding safety and automatic locking doors on the children's pavilion unit. LS was informed that the incident took place due to bathroom doors not being locked at the time of incident. A nurse also informed LS that the automatic locking doors dont always work and at times an individual has evaded the unit. Provider does states that building maintenece is aware and a work order has been placed. Please provide updated policy for locking of bathroom doors and work order as part of CAP response. In addition, ways to ensure that individuals will not evade through the locking doors.	PR) 06/17/2025 Please see attachement. OLR) Accepted 06/23/2025	9/7/2025

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.

Raecein Flot, Licensing Specialist

(Signature of Organization Representative)

Date

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