

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

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License #: 493-14-001

Organization Name: Timber Ridge School

Date of Inspection: 11-17-2022

Program Type/Facility Name: 14-001 Timber Ridge Level C RTC

<u>Standard(s) Cited</u>	<u>Comp</u>	<u>Description of Noncompliance</u>	<u>Actions to be Taken</u>	<u>Planned Comp. Date</u>
12VAC35-46-70. - Each provider shall guarantee resident rights as outlined in § 37.2-400 of the Code of Virginia and in the Rules and Regulations to Assure the Rights of Individuals Receiving Services from Providers Licensed, Funded, or Operated by the Department of Mental Health, Mental Retardation and Substance Abuse Services (12VAC35-115).	N	Timber Ridge Level C RTC This regulation was NOT MET as evidenced by: See OHR citation below.		
12VAC35-115-110. A. - Each individual is entitled to be completely free from any unnecessary use of seclusion, restraint, or time out.	N	Timber Ridge Level C RTC This regulation was NOT MET as evidenced by: CHRIS A#20220083/Incident date 10.10.22 - Individual #1 was in their bedroom and was reportedly escalated; holding onto a book but not threatening to use the book to harm self or others. - Employee #1 and Employee #2 placed Individual #1 into a restraint, so that Employee #3 could take the book from Individual #1. This was unnecessary use of a restraint and thus is a violation of 12VAC35-115-110.A. - Provider has substantiated for unnecessary use of restraint.	PR) 12/12/2022 Timber Ridge Level C RTC This regulation was NOT MET as evidenced by: CHRIS A#20220083/Incident date 10.10.22 - Individual #1 was in their bedroom and was reportedly escalated; holding onto a book but not threatening to use the book to harm self or others. - Employee #1 and Employee #2 placed Individual #1 into a	1/31/2023

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			restraint, so that Employee #3 could take the book from Individual #1. This was unnecessary use of a restraint and thus is a violation of 12VAC35-115-110.A. • Provider has substantiated for unnecessary use of restraint. The provider has already started on the following corrective action due to the unnecessary use of restraint being substantiated. The Director of Residential & Case Management Services completed a letter to file for all three staff involved that was placed in their personnel file. The letter detailed the situation and follow up conversations on the issue regarding the unnecessary use of a restraint. The Director of Residential & Case Management Services took an existing Power Point titled "Dodging the Power Struggle Trap" and added slides on the same topic from TCI, 7th edition. Additionally, the state regulation 12VAC35-115-100 RESTRICTIONS ON FREEDOMS OF EVERYDAY LIFE was added to the Power Point. The completed Power Point was shared with the Office of Human Rights Advocate. The Director of Residential & Case Management Services has already completed training that started on 11/21/22 and that included the Power Point. Sign in sheets to the Office of Human Rights Advocate. Staff were also required to sign an attestation form	

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			stating they had attended the training. The training will continue by the Director of Residential & Case Management Services and the Assistant Director of Residential Services until all child care staff and supervisors have completed the requirement. Completion date is 1/31/23. OHR/OLR) Accepted 12/12/2022	

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.

Cassie Purtlebaugh, Human Rights

(Signature of Organization Representative)

Date

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