

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

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License #: **493-14-060**

Organization Name: **Timber Ridge School**

Date of Inspection: **07-28-2023**

Program Type/Facility Name: **14-060 Timber Ridge SA 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 SA RTC This regulation was NOT MET as evidenced by: See OHR citation below.		

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12VAC35-115-100. B. (3d) - The provider's duties. 3. Providers shall not impose any restriction on an individual unless the restriction is justified and carried out according to this chapter or otherwise required by law. If a provider imposes a restriction pursuant to this chapter, except as provided in 12VAC35-115-50, the following conditions shall be met: 3d. A qualified professional involved in providing services has explained and provided written notice so that the individual can understand the reason for the restriction, the criteria for removal, and the individual's right to a fair review of whether the restriction is permissible.	N	Timber Ridge SA RTC This regulation was NOT MET as evidenced by: During an internal investigation the provider determined the following: - Individual 1 removed food from the dining hall to bring the food back to the residential unit. - Individual 1 was issued a consequence by Employee 1 for bringing food onto the residential unit from the dining hall. - There is no policy which restricts the individuals from bringing food onto the residential unit. - Restriction of bringing food onto the unit without written notice is a violation of this regulation.	PR) 08/18/2023 The regulation for the dining hall has been updated and reviewed by the Director of Residential and Case Management Services and the Director of Quality Assurance. The CEO will review the updated regulation with the Program Management Team on 8/21/23. It will have a final review with the supervisory team on 8/21/23 and then communicated to staff on 8/21/23. On 8/22/23, it will be reviewed with the student population. OHR/OLR) Accepted 08/18/2023	8/22/2023

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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.				
_____ Cassie Purtlebaugh, Human Rights		_____ (Signature of Organization Representative)		_____ Date
C = Substantial Compliance, N = Non Compliance, NS = Non Compliance Systemic, ND = Non Determined				