

**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: **05-03-2024**

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>
12VAC35-46-1180. B. (1) - Before a clinically managed, medium-intensity residential service program may admit a child or adolescent, the child or adolescent shall meet the criteria for admission as defined by the provider's policies. The provider's policy regarding admission shall at a minimum require the child or adolescent: 1. Meet diagnostic criteria for a substance use disorder or addictive disorder of moderate to high severity as defined by the Diagnostic and Statistical Manual of Mental Disorders (DSM);	N	Timber Ridge SA RTC This regulation was NOT MET as evidenced by: At the time of the inspection, there was no documented evidence in the record that Resident #3 met diagnostic criteria for a substance use disorder or addictive disorder of moderate to high severity as defined by the DSM.	PR) 05/30/2024 An ASAM will be completed prior to admission or immediately after admission and updated at least quarterly to ensure that there is diagnostic criteria for a substance use disorder or addictive disorder of moderate to high severity as defined by the DSM. OLR) Partially Accepted 06/09/2024 A Licensed provider or Licensed-eligible provider must complete a diagnostic assessment. Please state the Staff by Title who is responsible for monitoring the implementation of the corrective action plan. PR) 06/10/2024 The Director of Clinical Services will be responsible for monitoring the completion of the ASAM's. OLR) Accepted 06/11/2024	7/1/2024

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12VAC35-46-1180. B. (2) - Before a clinically managed, medium-intensity residential service program may admit a child or adolescent, the child or adolescent shall meet the criteria for admission as defined by the provider's policies. The provider's policy regarding admission shall at a minimum require the child or adolescent: 2. Meet the admission criteria of Level 3.5 of ASAM, including the specific criteria for adolescent populations.	N	Timber Ridge SA RTC This regulation was NOT MET as evidenced by: At the time of the inspection, there was no documented evidence in the record that Resident #3 met the admission criteria of Level 3.5 of ASAM, including the specific criteria for adolescent populations.	PR) 05/30/2024 An ASAM will be completed prior to admission or immediately after admission and updated at least quarterly to ensure that there is diagnostic criteria for a substance use disorder or addictive disorder of moderate to high severity as defined by the DSM. OLR) Partially Accepted 06/09/2024 Please note the Staff by Title who is responsible for monitoring the implementation of the corrective action plan. PR) 06/10/2024 The Director of Clinical Services will be responsible for monitoring the completion of the ASAM's. OLR) Accepted 06/11/2024	7/1/2024
12VAC35-46-600. A. - All furnishings and equipment shall be safe, clean, and suitable to the ages and number of residents.	NS	Timber Ridge SA RTC This regulation was NOT MET as evidenced by: At the time of the inspection there was a free-standing lamp in the residence (Oak 2) that was without a bulb and plugged in. This presents a potential danger to the residents. This citation was previously cited 6/1/2023.	PR) 05/21/2024 The lamp was removed on the day of the inspection. OLR) Accepted 06/09/2024	5/10/2024

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12VAC35-46-840. A. - Each child accepted for care shall have a physical examination by or under the direction of a licensed physician no earlier than 90 days prior to admission to the facility or no later than seven days following admission, except (i) the report of an examination within the preceding 12 months shall be acceptable if a child transfers from one residential facility licensed or certified by a state agency to another; and (ii) a physical examination shall be conducted within 30 days following an emergency admission if a report of physical examination is not available.	N	Timber Ridge SA RTC This regulation was NOT MET as evidenced by: At the time of the inspection, there was no documented evidence in the record that a physical examination for Resident #3 was conducted within 7 days of admission. The physical examination was dated 8/18/2023.	PR) 05/31/2024 Health services will ensure that all residents are scheduled a physical examination within 7 days of admission. Director of health services will follow up monthly to ensure that required physicals have been completed/ scheduled. OLR) Accepted 06/09/2024	6/14/2024

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General Comments / Recommendations: We recommend that your diagnostic criteria be completed separately from your billing criteria. Please respond to the Licensing Report on or before the due date. Please include any relevant documents as attachments for proof of action taken, as applicable. If you have any questions or concerns, please reach out to me directly. Thank you, Kelly Murphy SA/ SUD Licensing Specialist				
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.				
KellyA Murphy		(Signature of Organization Representative)		Date
C = Substantial Compliance, N = Non Compliance, NS = Non Compliance Systemic, ND = Non Determined				