

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

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License #: 549-04-005

Organization Name: Cumberland Hospital, LLC

Date of Inspection: 03-21-2023

Program Type/Facility Name: 04-005 Inpatient Unit 7

<u>Standard(s) Cited</u>	<u>Comp</u>	<u>Description of Noncompliance</u>	<u>Actions to be Taken</u>	<u>Planned Comp. Date</u>
12VAC35-105-693. F. (2) - A written discharge summary shall be completed within 30 days of discharge and shall include at a minimum the following: 2. Description of the individual's or authorized representative's participation in discharge planning;	N	Inpatient Unit 7 This regulation was NOT MET as evidenced by: In review of Individual #1 and #2's record, the discharge summary does not specify who participated in the discharge planning.	PR) 03/23/2023 The physicians discharge summary form has been updated to include element 2. of regulation 693. F (Description of the individual's or authorized representative's participation in discharge planning;) and will be approved by the medical executive committee and implemented on 3/28/2023. While the physicians discharge summary did not include this information. This information was included in the discharge documents given to the patient and or authorized representative at discharge. OLR) Accepted 03/29/2023	3/28/2023
12VAC35-105-693. F. (5) - A written discharge summary shall be completed within 30 days of discharge and shall include at a minimum the following: 5. The status, location, and arrangements that have been made for future services;	N	Inpatient Unit 7 This regulation was NOT MET as evidenced by: In review of Individual #1 and #2's record, the discharge summary did not contain the status, location, and arrangements made for future services.	PR) 03/23/2023 The physicians discharge summary form has been updated to include element 5. of regulation 693. F (The status, location, and arrangements that have been made for future services;) and will be approved by the medical executive committee and implemented on 3/28/2023. While the physicians discharge summary did not include this information. This information was included in the discharge documents given to the patient and or authorized representative at discharge. OLR) Accepted 03/29/2023	3/28/2023

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12VAC35-105-693. F. (8) - A written discharge summary shall be completed within 30 days of discharge and shall include at a minimum the following: 8. Discharge medications prescribed by the provider, if applicable;	N	Inpatient Unit 7 This regulation was NOT MET as evidenced by: In review of Individual #1 and #2's record, the discharge summaries stated the individuals were compliant with medication management. However, the discharge summaries did not specify the medications prescribed at the time of discharge.	PR) 03/23/2023 The physicians discharge summary form has been updated to include element 8. of regulation 693. F (Discharge medications prescribed by the providers;) and will be approved by the medical executive committee and implemented on 3/28/2023. While the physicians discharge summary did not include this information. This information was included in the discharge documents given to the patient and or authorized representative at discharge. OLR) Accepted 03/29/2023	3/28/2023

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.

Nicole Willis, Licensing Specialist

(Signature of Organization Representative)

Date

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