

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

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License #: **780-14-001**

Organization Name: **Liberty Point Behavioral Healthcare, LLC**

Date of Inspection: **08-16-2022**

Program Type/Facility Name: **14-001 Liberty Point Academy**

<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	Liberty Point Academy This regulation was NOT MET as evidenced by: See OHR citations below.		

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12VAC35-115-230. A. (3a) - Providers shall collect, maintain, and report the following information concerning abuse, neglect, and exploitation: 3. The investigating authority shall provide a written report of the results of the investigation of abuse or neglect to the director and human rights advocate via the department's web-based reporting application within 10 working days from the date the investigation began unless an extension has been granted (see 12VAC35-115-175). This report shall include: 3a. Whether abuse, neglect, or exploitation occurred;	N	Liberty Point Academy This regulation was NOT MET as evidenced by: CHRIS Abuse #20220518/Incident date: 7.26.22 - Investigative findings were due for completion in the investigation tab in CHRIS on 8/9/22; however, the findings were not completed in CHRIS until 8/12/22. - Provider failed to complete investigative findings in CHRIS within 10 working days from the date the investigation began which is a violation of 12VAC35-115-230(A)(3)(a). CHRIS Abuse #20220520 and #20220521/Incident date: 7.27.22 - Investigative findings were due for completion in the investigation tab in CHRIS on 8/10/22; however, the findings were not completed in CHRIS until 8/12/22. - Provider failed to complete investigative findings in CHRIS within 10 working days from the date the investigation began which is a violation of 12VAC35-115-230(A)(3)(a). CHRIS Abuse #20220522, #20220523, and #20220524/Incident date: 7.28.22 - Investigative findings were due for completion in the investigation tab in CHRIS on 8/11/22; however, the findings were not completed in CHRIS until 8/12/22. - Provider failed to complete investigative findings in CHRIS within 10 working days from the date the investigation began which is a violation of 12VAC35-115-230(A)(3)(a).	PR) 08/18/2022 This provider did fail to submit findings for cases 20220518, 20220520, 20220521, 20220522, 20220523 and 20220524. This was an error by the individual responsible for these submissions. The provider will work to complete and submit investigative findings more quickly so as to submit within the given timeframes. The provider is aware of the 10 working days requirement and will strive to meet the requirement 100% of the time. OHR/OLR) Accepted 08/19/2022	8/18/2022

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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				