

**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: **05-03-2023**

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 citation below.		

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

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12VAC35-115-50. B. (2) - In receiving all services, each individual has the right to: 2. Be protected from harm including abuse, neglect, and exploitation.	N	Liberty Point Academy This regulation was NOT MET as evidenced by: "Neglect" means failure by a person, program, or facility operated, licensed, or funded by the department, excluding those operated by the Department of Corrections, responsible for providing services to do so, including nourishment, treatment, care, goods, or services necessary to the health, safety, or welfare of an individual receiving care or treatment for mental illness, intellectual disability, or substance abuse. CHRIS A#20230062 and A#20230063/Incident Date: 4/18/23 Provider substantiated neglect based on the following: • Provider reported that their supervision policy is bedroom checks are to be conducted every 15 minutes by staff. • Review of camera footage revealed the following: - o Employee #1 conducted supervision check at 9:33 pm on Individual #1 and Individual #2 who are roommates. - o Employee #1 did not conduct the next room check for Individual #1 and Individual #2 until 10:10 pm. - o When Employee #1 conducted the room check for Individual #1 and Individual #2, Employee #1 observed Individual #1 and Individual #2 engaged in sexual activity. • Employee #1's failure to follow provider's supervision policy is a failure to provide services necessary to the health, safety, and welfare of an individual receiving services, and is a violation of 12VAC35-115-50(B)(2).	PR) 05/16/2023 In person and written counseling/corrective action has been provided to the three employees charged with supervision at the time of the incident. A "High Alert," internal communication, was distributed 4/20/23 to all staff. Additionally, the "Hight Alert" was reviewed at every shift change from 4/20-4/27/23. Members of senior leadership are reviewing video footage, in addition to routine reviews, with a heightened focus from 21:00-23:00. This data is tracked and reviewed monthly at the Quality Council meeting. OHR/OLR) Accepted 05/18/2023	5/16/2023

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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				