DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN

License #: **804-14-008**
Organization Name: **OLA Home for Boys, LLC**

Date of Inspection: **01-10-2025**
Program Type/Facility Name: **14-008 1802 N. 22 Street**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-420. F. - Building plans and specifications for new construction, change in use of existing buildings, and any structural modifications or additions to existing buildings shall be submitted to and approved by the department and by other appropriate regulatory authorities.	N	1802 N. 22 Street This regulation was NOT MET as evidenced by: During the inspection, it was reported by staff and observed by LS, that the facility was under construction and not currently being used to serve clients. The provider did not submit an information modification to be approved by the department prior to beginning the renovations.	PR) 02/10/2025 Prevention: The Program Director will submit a Modification form before structural modifications, indicating changes to the floor plan, the need for an updated certificate of occupancy, or fire inspection. The modification will also include a safety plan for clients and staff. The tentative start and expected end date will also be included. The Chief Administrative Officer will monitor to ensure modification forms are submitted when necessary before structural upgrades. OLR) Accepted 02/14/2025	4/15/2025

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.

Autumn Daniel, Licensing Specialist	(Signature of Organization Representative)	Date

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