DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
CORRECTIVE ACTION PLAN

License #: **804-14-010**
Organization Name: **OLA Home for Boys, LLC**

Date of Inspection: **05-15-2024**
Program Type/Facility Name: **14-010 Amber House - House 3**

Standard(s) Cited	Comp	Description of Noncompliance	Actions to be Taken	Planned Comp. Date
12VAC35-46-590. B. - The interior and exterior of all buildings shall be safe, properly maintained, clean, and in good working order. This includes, but is not limited to, required locks, mechanical devices, indoor and outdoor equipment, and furnishings.	N	Amber House - House 3 This regulation was NOT MET as evidenced by: The kitchen light switch face plate was cracked in multiple places. AND The common hall bathroom was missing the tile in the shower entrance under the door. AND The door to bedroom #1 and #2 are cracked.	PR) 06/04/2024 CORRECTION: The kitchen light switch face plate, the shower tile, and the doors have been replaced. All replacements were completed by May 30, 2024. PREVENTION: A Weekly Building and Grounds inspection form "Environmental Checklist" (see here) will be completed weekly at a minimum by counselors and reviewed weekly by the Program Director and/or the designee. The Program Director is responsible for ensuring that all repairs are completed within a reasonable timeframe. The checklist was updated to mention light switch face plates, shower tile, and door cracks. OLR) Accepted 06/04/2024	5/30/2024

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.

Josie Russell, Investigator	(Signature of Organization Representative)	Date

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