

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 49G072	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/18/2018
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NAME OF PROVIDER OR SUPPLIER RICH ROAD HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 124 RICH ROAD YORKTOWN, VA 23693
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
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E 000 Initial Comments

The unannounced Emergency Preparedness survey was conducted on 01/18/18 through 01/19/18. The facility was in substantial compliance with CFR Part 483 Intermediate Care Facilities for Individuals with Disabilities (ICF/ID) Federal Regulations Emergency Preparedness. The Life Safety Code report will follow.

The census in this 4 bed facility at the time of the survey was 4. The survey sample consisted of 2 current Individual records (Individual #1 and #2) and one closed record (Individual #3).

W 000 INITIAL COMMENTS

The unannounced Fundamental Medicaid survey was conducted on 01/18/18 through 01/19/18. Corrections are required for compliance with CFR Part 483 Intermediate Care Facilities for Individuals with Disabilities. (ICF/ID) Federal Regulations. The Life Safety Code report will follow.

The census in this 4 bed facility at the time of the survey was 4. The survey sample consisted of 2 current Individual records (Individual #1 and #2) and one closed record (Individual #3).

W 440 EVACUATION DRILLS
CFR(s): 483.470(i)(1)

The facility must hold evacuation drills at least quarterly for each shift of personnel.

This STANDARD is not met as evidenced by:
Based on record review and staff interview, the facility staff failed to conduct evacuation drills at least quarterly for each shift of personnel.

E 000

W 440 EVACUATION DRILLS

The facility must hold evacuation drills at least quarterly for each shift of personnel.

1. Only 3 Fire Drills were conducted on C Shift (11pm-7am shift) during 2017. Upon discovery, the Rich Road CL Manager revised the Fire Drill Log to indicate time frames the drills should be conducted per shift; and the Fire Log also indicates the month each drill should be conducted per shift. The Fire Log will also be used to track whether drills were conducted at random, varying times and during varying weather conditions. (Reference Attachment #1: VersAbility Resources Fire Drill Log, 1pg)

2/13/18

W 000

2. All Rich Road residents were identified as being effected by this deficient practice. All other ICF-IID Facilities will review their fire drill reports and will identify if there are similar incidents that have occurred.

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W 440

3. Staff at Rich Road, as well as, other VersAbility Resources ICF-IID Facilities, will record the date, time, condition, etc. on the Versability Resources Fire Drill Log monthly. (Reference Attachment #1: VersAbility Resources Fire Drill Log, 1pg)
The Managers of the facility will ensure staff receive proper training on the Fire Drill rotation process. As a result, all shifts will conduct drills at least quarterly; all shifts will

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Ronda L. Kovacs, LCSW TITLE: Chief Community Serv. Officer (X6) DATE: 2-13-18

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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The findings included:

A review of the facilities evacuation drills did not indicate evacuation drills were conducted at least quarterly for each shift.

A review of the evacuation drills indicated: On the 7-3 shift, drills were conducted as follows: on 1/31/17 at 8:35 A.M., on 4/28/17 at 8:25 A.M., on 7/24/17 at 8:00 A.M., on 10/31/17 at 8:15 A.M., and on 12/21/17 at 8:12 A.M.

On the 3-11 shift, drills were conducted as follows: on 2/28/17 at 4:07 P.M., on 5/31/17 at 5:04 P.M., on 8/31/17 at 4:03 P.M., and on 11/29/17 at 4:45 P.M.

On the 11-7 shift, drills were conducted as follows: on 3/26/17 at 11: 18 P.M., on 6/25/17 at (16:13) * should be (6:13 A.M.), and on 9/30/17 at 6:10 A.M.

There were only three drills conducted on the 11-7 shift.

A review of the facility's policy and procedures indicated: "It is the policy of the facility to conduct fire drills at the facility once per month and Safety drills quarterly. The Community Living Manager and staff will be responsible for conducting, monitoring, and documenting each drill- including putting the fire alarm system in and out of test."

Procedures: "A Fire and Safety Drill will be conducted every month, on varying shifts and may occur during various weather conditions."

During an interview on 1/19/18 at 10:08 A.M. with

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conduct drills during various weather conditions; and all shifts will conduct drills at various times during their shift. In addition, the "Conducting Fire and Safety Drills" policy was updated to reflect that Fire/Safety drills will be conducted randomly, alternating among shifts, times, and various weather conditions. (Reference Attachment #2: Policy # 97, Conducting Fire and Safety Drills, pg 1-2). This policy, along with the Fire Log will be reviewed with Rich Road, as well as all other ICF-IID Facility Staff during their Staff Mtg. in February, 2018. Signatures will be obtained from all staff trained.

4. The CL Manager is primarily responsible for review of the Fire Log monthly. The CL Assistant Manger will review the form monthly and report discrepancies to the CL Manager for correction. The CL Assistant Manager will also report the result of these reviews quarterly to the Chief Officer of CL, Assistant Director of CL, and the CL Quality Assurance Committee using the "Quality Assurance Quarterly Fire/Safety Drill Report". (Reference Attachment #3: Quality Assurance Quarterly Fire/Safety Drill Report. Any follow-up and/or corrections will be the responsibility of the CL Manager.

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W 440 Continued From page 2
the Program Manager he stated, "evacuation drills were not conducted quarterly on each shift."

The facility staff failed to conduct evacuation drills quarterly on each shift.

W 441 EVACUATION DRILLS
CFR(s): 483.470(i)(1)

The facility must hold evacuation drills under varied conditions.

This STANDARD is not met as evidenced by:
Based on record review and staff interview, the facility staff failed to conduct evacuation drills under varied conditions.

The findings included:

A review of the facilities evacuation drills did not indicate evacuation drills were conducted during various times of the day or night.

A review of the evacuation drills indicated: On the 7-3 shift, drills were conducted as follows: on 1/31/17 at 8:35 A.M., on 4/28/17 at 8:25 A.M., on 7/24/17 at 8:00 A.M., on 10/31/17 at 8:15 A.M., and on 12/21/17 at 8:12 A.M.

On the 3-11 shift, drills were conducted as follows: on 2/28/17 at 4:07 P.M., on 5/31/17 at 5:04 P.M., on 8/31/17 at 4:03 P.M., and on 11/29/17 at 4:45 P.M.

On the 11-7 shift, drills were conducted as follows: on 3/26/17 at 11: 18 P.M., on 6/25/17 at (16:13) * should be (6:13 A.M.), and on 9/30/17 at 6:10 A.M.

W 440 W 441 EVACUATION DRILLS

The facility must hold evacuation drills under varied conditions.

W 441 1. Fire drills were not conducted (in 2017) during various weather conditions. Rich Road Manager revised the VersAbility Resources Fire Drill Log to provide guidance to staff for assuring drills occur during varying weather whether drills were conducted at random, per shift, and during varying times. (Reference VersAbility Resources Fire Drill Log, 1pg) 2/13/18

2. All Rich Road residents were identified as being effected by this deficient practice. All other ICF-IID Facilities will review their fire drill reports and will identify if there are similar incidents that have occurred. 2/13/18

3. Staff at Rich Road, as well as, other VersAbility Resources ICF-IID Facilities, will record the date, time, condition, etc. on the Versability Resources Fire Drill Log monthly. (Reference Attachment #1: VersAbility Resources Fire Drill Log, 1pg) 2/13/18
The Managers of the facility will ensure staff receive proper training on the Fire Drill rotation process. As a result, all shifts will conduct drills at least quarterly; all shifts will conduct drills during various weather conditions; and all shifts will conduct drills at various times during their shift. In addition, the "Conducting Fire and Safety Drills" policy was updated to reflect that Fire/Safety drills

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A review of the facility's policy and procedures indicated: "It is the policy of the facility to conduct fire drills at the facility once per month and Safety drills quarterly. The Community Living Manager and staff will be responsible for conducting, monitoring, and documenting each drill- including putting the fire alarm system in and out of test."

Procedures: "A Fire and Safety Drill will be conducted every month, on varying shifts and may occur during various weather conditions."

During an interview on 1/19/18 at 10:00 A.M. with the Program Manager he stated, "evacuation drills were not conducted under varying conditions including various times of the day and night."

The facility staff failed to conduct evacuation drills under varying times of the day and night.

W 441

will be conducted randomly, alternating among shifts, times, and various weather conditions. (Reference Attachment #2: Policy # 97, Conducting Fire and Safety Drills, pg 1-2). This policy, along with the Fire Log will be reviewed with Rich Road, as well as all other ICF-IID Facility Staff during their Staff Mtg. in February, 2018. Signatures will be obtained from all staff trained.

4. The CL Manager is primarily responsible for review of the VersAbility Resources Fire Log monthly. The CL Assistant Manger will review the form monthly and report discrepancies to tthe CL Manager for correction. The CL Assistant Manager will also report the result of these reviews quarterly to the Chief Officer of CL, Assistant Director of CL, and the CL Quality Assurance Committee using the "Quality Assurance Quarterly Fire/Safety Drill Report". (Reference Attachment #3: Quality Assurance Quarterly Fire/Safety Drill Report. Any follow-up and/or corrections will be the responsibility of the CL Manager.

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