

State of Virginia

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>VA0261</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>08/09/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FAUQUIER HEALTH REHABILITATION &amp; NURS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>360 HOSPITAL DRIVE WARRENTON, VA 20186</b>
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F 000 Initial Comments

An unannounced biennial State Licensure Inspection was conducted 8/7/18 through 8/9/18. Corrections are required for compliance with the following with the Virginia Rules and Regulations for the Licensure of Nursing Facilities.

The census in this 113 certified bed facility was 90 at the time of the survey. The survey sample consisted of 31 current resident reviews (Residents #70, #191, #16, #14, #31, #69, #190, #48, #59, #47, #42, #26, #39, #81, #52, #7, #82, #25, #72, #4, #49, #35, #53, #17, #36, #61, #27, #30, #86, #18 and #290) and six closed record reviews (Residents #91, #341, #92, #1, #90 and #240).

F 000

F 001 Non Compliance

The facility was out of compliance with the following state licensure requirements:

This RULE: is not met as evidenced by:  
12 VAC 5 - 371 - 140.B

Based on staff interview and facility document review, it was determined the facility staff failed to ensure all policies and procedures were reviewed annually.

The findings include:

An interview was conducted with ASM (administrative staff member) #1, the administrator, and ASM #2, the director of nursing on 8/9/18 at 3:46 p.m. At this time the facility's computer system was not functioning and the policies are all stored electronically. When asked if ASM #1 or ASM #2 could provide written documentation that the policies have been

F 001

Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider with the statement of deficiencies. The plan of correction is prepared and/or executed because it is required by provision of Federal and State regulations.

Annual policy review will be completed and reviewed at annual QA meeting in October 2018. Policies will be implemented as appropriate and needed for Residents #70, #191, #16, #14, #31, #69, #190, #48, #59, #47, #42, #26, #39, #81, #52, #7, #82, #25, #72, #4, #49, #35, #53, #17, #36, #61, #27, #30, #86, #18, and #290. Staff will be educated on policy revisions

9/21/18

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

08/30/18

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F 001	<p>Continued From page 1</p> <p>reviewed at a minimum annually, ASM #1 stated that the annual review has not been performed in the last year.</p> <p>ASM #1 and ASM #2 were made aware of the above concern on 8/9/18 at 4:00 p.m.</p> <p>No further information was obtained prior to exit.</p> <p>12VAC5-371-140.D.2: Policies and procedures. Cross reference to F622, F623, F625</p> <p>12VAC5-371-371-250.G: Resident assessment and care planning Cross reference to F656</p> <p>12VAC5-371-220.C.1: Nursing services. Cross reference to F686</p> <p>12VAC5-371-300.A: Pharmaceutical services Cross reference to F761</p> <p>Federal deficiency 655 does not have a cross reference to state regulations. Federal deficiency 658 cross references to state 12 VAC 5 - 371 - 200 B 1. 12VAC5-371-140. Policies and Procedures. Cross reference to F880 and F881</p> <p>12VAC5-371-180. Infection Control. Cross reference to F880 and F881</p> <p>12VAC5-371-220. Nursing Services. Cross reference to F690</p> <p>12VAC5-371-250. Resident Assessment and Care Planning. Cross reference to F656 and F690</p>	F 001	<p>to ensure that residents receive appropriate care that is consistent with facility policy.</p> <p>All residents have the potential to be affected by this deficient practice. Staff will be educated on policy revisions to ensure that residents receive appropriate care that is consistent with facility policy.</p> <p>All policies will be reviewed by the Administrator, Director of Nursing, Medical Director and appropriate department head and documented by a signature page to be kept with policy binder(s). A schedule will be developed for future policy review and QAPI approval. Approval of new and annual policy review will be included in the QAPI agenda and the QAPI minutes will reflect that it has been done.</p> <p>The facility will monitor annual review of policies through the scheduled QAPI meetings and will include this requirement for review as part of their mock survey process that is conducted annually.</p> <p>12VAC5-371-140.D.2: Policies and procedures. Cross reference to F622, F623 and F625</p> <p>12VAC5-371-371-250.G: Resident assessment and care planning. Cross reference to F656</p> <p>12VAC5-371-220.C.1: Nursing services.</p>	

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F 001	<p>Continued From page 2</p> <p>12VAC5-371-270. Social Services. Cross reference to F656</p> <p>12VAC5-371-280. Resident Activities. Cross reference to F656</p> <p>12VAC5-371-300. Pharmaceutical Services. Cross reference to F881</p> <p>Management &amp; Administration 12VACVS-371-110 B2 Cross Reference to F625</p> <p>Maintenance &amp; Housekeeping 12VACVS-371-370 A Cross Reference to F689</p> <p>12VAC5-371-220. Nursing Services cross reference to F684.</p> <p>12VAC5-371-220. Nursing Services cross reference to F687.</p> <p>12VAC5-371-220. Nursing Services cross reference to F757.</p> <p>12VAC5-371-220. Nursing Services cross reference to F759.</p> <p>12VAC5-371-250. Resident Assessment and Care Planning cross reference to F657.</p> <p>12VAC5-371-370. Maintenance and Housekeeping cross reference to F584.</p> <p>12VAC5-371-370. Maintenance and Housekeeping cross reference to F689.</p>	F 001	<p>Cross reference to F686</p> <p>12VAC5-371-300.A: Pharmaceutical services Cross reference to F761</p> <p>Federal deficiency 658 cross references to: state 12 VAC 5 - 371 - 200 B 1</p> <p>12VAC5-371-140. Policies and Procedures. Cross reference to F880 and F881</p> <p>12VAC5-371-180. Policies and Procedures. Cross reference to F880 and F881</p> <p>12VAC5-371-220. Nursing Services. Cross reference to F690</p> <p>12VAC5-371-250. Resident Assessment and Care Planning. Cross reference to F656 and F690</p> <p>12VAC5-371-270. Social Services. Cross reference to F656</p> <p>12VAC5-371-280. Resident Activities. Cross reference to F656</p> <p>12VAC5-371-300. Pharmaceutical Services. Cross reference to F881</p>	

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