

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/09/2019
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 49G074	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 12/14/2018
NAME OF PROVIDER OR SUPPLIER MOUNT HERMON MANOR			STREET ADDRESS, CITY, STATE, ZIP CODE 4769 FRANKLIN TURNPKE DANVILLE, VA 24540		
(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	
E 000	Initial Comments An unannounced Medicaid re-certification survey was conducted on 12/13/18 through 12/14/18. The facility was in compliance with the Federal ID/IDD regulations for Emergency Preparedness. The Life Safety Code will follow.	E 000			
W 000	INITIAL COMMENTS The census in this 5 certified bed facility was 5 clients at the time of survey. The survey sample consisted of 3 current Client reviews (Clients #1 through #3). An unannounced Medicaid re-certification survey was conducted on 12/13/18 through 12/14/18. The facility was in compliance with the Federal ICF/ID regulations. The Life Safety Code will follow. The census in this 5 certified bed facility was 5 clients at the time of survey. The survey sample consisted of 3 current Client reviews (Clients #1 through #3).	W 000			

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

TITLE

(X6) DATE

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.