

State of Virginia

|  |   |   |   |
|--|---|---|---|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>VA0413</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>03/26/2021</b> |
|--|---|---|---|

|  |  |
|--|--|
| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASHBY PONDS INC</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>21160 MAPLE BRANCH TERRACE<br/>ASHBURN, VA 20147</b> |
|--|--|

| (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) COMPLETE DATE |
|--------------------|--|---------------|---|--------------------|
| F 000              | <p>Initial Comments</p> <p>An unannounced biennial State Licensure Inspection was conducted 3/23/21 through 3/26/21. Corrections are required for compliance with the Virginia Rules and Regulations for the Licensure of Nursing Facilities.</p> <p>The census in this 44 certified bed facility was 27 at the time of the survey. The survey sample consisted of 17 current resident reviews and seven closed record reviews.</p>  | F 000         |   |                    |
| F 001              | <p>Non Compliance</p> <p>The facility was out of compliance with the following state licensure requirements:</p> <p>This RULE: is not met as evidenced by:<br/>12VAC5-371-140. Policies and procedures.<br/>Cross reference to F695, F756, F757, and F812</p> <p>12VAC5-371-210. Nurse staffing.<br/>Cross reference to F657</p> <p>12VAC5-371-220. Nursing services.<br/>Cross reference to 658, F695, F697, F698, F757</p> <p>12VAC5-371-240. Physician services.<br/>Cross reference to F757</p> <p>12VAC5-371-250. Resident assessment and care planning.<br/>Cross reference to F656, F657, F 658, F695, F697, F698, F757</p> <p>12VAC5-371-270. Social services.<br/>Cross reference to F656</p> <p>12VAC5-371-300. Pharmaceutical services.<br/>Cross reference to F757</p> | F 001         |   |                    |

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

TITLE

(X6) DATE

State of Virginia

|  |   |   |   |
|--|---|---|---|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>VA0413</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>03/26/2021</b> |
|--|---|---|---|

|  |  |
|--|--|
| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASHBY PONDS INC</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>21160 MAPLE BRANCH TERRACE<br/>ASHBURN, VA 20147</b> |
|--|--|

| (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) COMPLETE DATE |
|--------------------|--|---------------|---|--------------------|
| F 001              | Continued From page 1<br><br>12VAC5-371-340. Dietary and food service program.<br>Cross reference to F812              | F 001         |   |                    |