State of Virginia

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION · A. BUILDING: _____	(X3) DATE SURVEY COMPLETED
	VA0226	B. WING _____	07/22/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SKYLINE TERRACE CONV HOME	123 LAKEVIEW ROAD WOODSTOCK, VA 22664

(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	Initial Comments	F 000		
	An unannounced biennial State Licensure Inspection was conducted 7/20/21 through 7/22/21. Corrections are required for compliance with the following with the Virginia Rules and Regulations for the Licensure of Nursing Facilities.		**Plan of correction for the following state deficiencies is cross referenced with the Federal deficiencies addressed on Federal form 2567:**	9/3/21
	The census in this 70 certified bed facility was 54 at the time of the survey. The survey sample consisted of 23 current resident reviews and 2 closed record reviews.		**F880**	
F 001	Non Compliance	F 001	**F842** **F641** **F842**	
	The facility was out of compliance with the following state licensure requirements:			
	This RULE: is not met as evidenced by: 12 VAC 5 - 371 - 180 A, B, C7 - cross references to F 880			
	12VAC5-371-140. Policies and procedures. Cross reference to F842			
	12VAC5-371-250. Resident assessment and care planning. Cross reference to F641		**12VACS-371-75**	
	12VAC5-371-360. Clinical records. Cross reference to F842 12VAC5-371-75. Criminal records check		**1. How will corrective action be accomplished for those residents found to be affected by the deficient practice?**	
	Based on staff interview, facility document review and employee record review, it was determined that the facility staff failed to obtain a completed criminal record report from the Virginia State Police for one of 25 employee record reviews.		**A Virginia State Police criminal background check has been completed for OSM #1.**	07/26/21
	The facility staff failed to obtain a completed			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Dianne L. Craft	*Administrator*	8/4/2021

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F 001	Continued From page 1

Virginia State Police criminal record report for OSM (other staff member) #1 (social services/admissions).

The findings include:

OSM #1 was hired on 8/18/20. Review of OSM #1's employee record revealed a Virginia State Police criminal record report dated 8/18/20. The report status documented, "TRANSACTION IS BEING PROCESS." Further review of OSM #1's employee record failed to reveal the results of the criminal record report.

On 7/21/21 at approximately 10:45 a.m., ASM (administrative staff member) #1 (the administrator) was made aware of the above concern.

On 7/21/21 at 11:02 a.m., ASM #1 stated the facility staff could not find the results of the criminal record report and they were probably misfiled.

On 7/21/21 at 4:41 p.m., ASM #1 stated the facility staff had not located the results of OSM #1's criminal record report.

The facility abuse policy documented, "VIRGINIA SPECIFIC Requirements. 1) Screening...b) Criminal record checks will be obtained on all new employees within 30 days of date of hire...i) Results from the criminal record checks will be compared to the 'barrier crimes' as defined in 32.1-126.01 of the Code of Virginia. Any individual identified as having a positive criminal record for a 'barrier crime' will be terminated or not employed by the facility..."

No further information was presented prior to exit. | F 001 | 2. How will the facility identify other residents having the potential to be affected by the same deficient practice?

Human Resource Director will audit current employee records to ensure that current employees have a Virginia State Police Criminal Record Report maintained within their personnel file.

3. What measures will be put into place or systemic changes made to ensure the deficient practice will not reoccur?

Human Resource Director will be educated to ensure that a Virginia State Police criminal record report is obtained upon employee hire. | 9/3/2021

9/3/2021 |

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F 001	Continued From page 2 12 VAC 5-371-340 (A) cross referenced to F812 12 VAC 5-371-360 (J) & (K) cross reference to F842	F 001	**4. How does the facility plan to monitor it's performance to make sure that the solutions are sustained?** **Human Resources Director will audit the personnel records of new hires weekly x3 weeks to ensure the Virginia State Police criminal report is properly maintained within the personnel file.** **Human Resource Director will report audit results to the QA committee. Findings and results will be reflected in the QA minutes.**	9/3/21 09/3/2021