FORM APPROVED State of Virginia (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES (X3) DATE SURVEY **IDENTIFICATION NUMBER:** AND PLAN OF CORRECTION COMPLETED A. BUILDING: \_ B. WING VA0181 12/09/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 13700 NORTH GAYTON ROAD **OUR LADY OF HOPE HEALTH CENTER** RICHMOND, VA 23233 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) F 000 Initial Comments F 000 An unannounced biennial State Licensure Inspection was conducted 12/7/21 through 12/9/21. Corrections are required for compliance with the following with the Virginia Rules and Regulations for the Licensure of Nursing Facilities. There were no complaints investigated. The census in this 75 certified facility was 60 at the time of the survey. The survey sample consisted of 30 current record reviews and 2 closed record reviews. F 001 Non Compliance F 001 F 001 12/29/21 **POLICIES AND PROCEDURES** The facility was out of compliance with the 12VAC5-371-140 following state licensure requirements: Cross Reference to F730 This RULE: is not met as evidenced by: Cross Reference POC for F730 12VAC5-371-140. Policies and procedures Cross reference to F730 **DIRECTOR OF NURSING** 12VAC5-371-200 12VAC5-371-200. Director of nursing Cross Reference to F730 Cross reference to F730 Cross Reference POC for F730 12VAC5-371-210. Nurse staffing Cross reference to F730 **NURSING STAFFING** 12VAC5-371-210 12VAC5-371-260. Staff development and Cross Reference to F730 inservice training Cross reference to F730 Cross Reference POC for F730 Federal tag F-812 cross referenced to state tag 12 VAC 5-371-340 (A) Dietary STAFF DEVELOPMENT AND INSERVICE **TRAINING** 12VAC5-371-260 Cross Reference to F730

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

ADMINISTRATOR

Cross Reference POC for F730

(X6) DATE 12/20/21

PRINTED: 12/14/2021 FORM APPROVED

State of Virginia					
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:	
		VA0181	B. WING		12/09/2021
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE					
OUR LADY OF HOPE HEALTH CENTER  13700 NORTH GAYTON ROAD RICHMOND, VA 23233					
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULE CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE COMPLETE
			F 001	DIETARY 12VAC5-371-340 Cross Reference to F812	
				Cross Reference POC for F812	
				and partial problems	

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

TITLE

(X6) DATE