State of Virginia (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING: \_\_ B. WING 03/24/2022 VA0230 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3823 FRANKLIN RD, SW SOUTH ROANOKE NURSING AND REHABILITA ROANOKE, VA 24014 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) F 000 F 000 **Initial Comments** An unannounced biennial State Licensure Inspection was conducted 03/22/2022 through 03/24/2022. The facility was not in compliance with the Virginia Rules and Regulations for the Licensure of Nursing Facilities. The census in this 96 bed facility was 82 at the time of the survey. The survey sample consisted of 20 current resident reviews and 3 closed records. F001 F 001 F 001 Non Compliance Resident Assessment and Care Planning: The facility was out of compliance with the 12 VAC 5-371-250 (F) and (I) following state licensure requirements: Cross reference to F-657 This RULE: is not met as evidenced by: Nursing Services: The facility was not in compliance with the 12 VAC 5-371-220 (B), (C: 5,6) and (D) following Virginia Rules and Regulations for the Cross reference to F-677, F-684, Licensure of Nursing Facilities: Pharmaceutical services: Resident Assessment and Care Planning: 12VAC5-371-300 (B) 12 VAC 5-371-250 (F) and (I) Cross reference to F-761 Cross reference to F-657 Dietary and Food Services: Nursing Service's: 12 VAC 5-371-340 (A) 12 VAC 5-371-220 (B), (C: 5,6) and (D) Cross reference to F-812 Cross reference to F-677, F-684, Quality Assessment and Assurance: Pharmaceutical services: 12 VAC 5-371-170 (A), (B) and (C) Cross reference to F-865, F-867, F-868 12VAC5-371-300 (B) Cross reference to F-761 Infection Control: 12 VAC 5-371-180 Dietary and Food Services: Cross reference to F-880, F-886, F-887, 12 VAC 5-371-340 (A) and F-888 Cross reference to F-812 Quality Assessment and Assurance: 12 VAC 5-371-170 (A), (B) and (C)

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

Walker Champy, LNHA

STATE FORM

6899

O3TK11

TITLE

(X6) DATE

APR 12 2022 VDH/OLC

PRINTED: 04/01/2022 FORM APPROVED State of Virginia (X3) DATE SURVEY COMPLETED STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: \_ B. WING 03/24/2022 VA0230 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 3823 FRANKLIN RD, SW SOUTH ROANOKE NURSING AND REHABILITA ROANOKE, VA 24014 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE DATE (X4) ID (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) F 001 F 001 Continued From page 1 Management and administration: 12VAC5-371-110 (J) Cross reference to F-865, F-867, F-868 Cross reference to F-883 Infection Control: Completion Date: May 8, 2022 12 VAC 5-371-180 Cross reference to F-880, F-886, F-887, and F-888 Management and administration: 12VAC5-371-110 (J) Cross reference to F-883