

State of Virginia

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: VA0396	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/12/2018
NAME OF PROVIDER OR SUPPLIER SITTER AND BARFOOT VETERANS CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1601 BROADROCK BLVD RICHMOND, VA 23224		
(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 An unannounced Biennial State Licensure Inspection was conducted 09/11/18 through 09/12/18. One complaint was investigated during the survey. Corrections are required for compliance with Virginia Rules and Regulations for the Licensure of Nursing Facilities. The census in this 200 licensed bed facility was 193 at the time of the survey. The survey sample consisted of 59 Resident reviews.	F 000		
F 001	Non Compliance The facility was out of compliance with the following state licensure requirements: This RULE: is not met as evidenced by: The facility was not in compliance with the following Virginia Rules and Regulations for the Licensure of Nursing Facilities: Policies and Procedures 12VAC5-371-140(D)(15)(d). Please cross reference to F550. Pharmaceutical Services 12VAC5-371-300(B). Please cross reference to F554. Maintenance and Housekeeping 12VAC5-371-370(A). Please cross reference to F689. Infection Control 12VAC5-371-180(A). Please cross reference to F690. Pharmaceutical Services 12VAC5-371-300(A). Please cross reference to	F 001	12VAC5-371-140(D)(15)(d) See POC for F550 12VAC5-371-300(B) See POC for F554 12VAC5-371-370(A) See POC for F689 12VAC5-371-180(A) See POC for F690 12VAC5-371-300(A) See POC for F775 12VAC5-371-300(A) See POC for F758 12VAC5-371-340(A) See POC for F812	10/24/18

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

TITLE

(X6) DATE

Electronically Signed

09/26/18

State of Virginia

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: VA0396	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/12/2018
NAME OF PROVIDER OR SUPPLIER SITTER AND BARFOOT VETERANS CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 1601 BROADROCK BLVD RICHMOND, VA 23224		
(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	<p>Continued From page 1</p> <p>F755.</p> <p>Pharmaceutical Services 12VAC5-371-300(A). Please cross reference to F758.</p> <p>Dietary and Food Service Program 12VAC5-371-340(A). Please cross reference to F812.</p> <p>COV 32.1-126.01(A) Based on staff interview and facility documentation review, the facility staff failed to obtain a Criminal background check for 3 employees within 30 days of employment.</p> <p>The findings include:</p> <p>A review of employee records was conducted on 09/12/2018. The review showed the following employees who had a Criminal Background checks that were not within 30 days of employment.</p> <p>Employee #6 was hired on 03/10/2017. However the Criminal Background check was completed on 01/25/2017.</p> <p>Employee #14 was hired on 01/10/2018. However the Criminal Background check was completed on 11/20/2017.</p> <p>Employee #21 was hired on 02/12/2018. However the Criminal Background check was completed on 12/13/2017.</p>	F 001	<p>COV 32.1-126.01(A)</p> <p>1. Background checks were completed on each of the staff members listed.</p> <p>2. All residents have the potential to be affected.</p> <p>3. Human resources staff will be educated that staff members are to begin work within 30 days of the background check being completed, or a new background check would need to be completed.</p> <p>4. Employee files of four new hires a month will be audited for three months to ensure criminal background checks are within 30 days of hire. Results of the audits will be brought to QAA monthly for three months to determine if further action is needed.</p>	