

State of Virginia

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>VA0073</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>03/17/2022</b>
NAME OF PROVIDER OR SUPPLIER  <b>COURTLAND REHABILITATION AND HEALTHCARE C</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>23020 MAIN STREET COURTLAND, VA 23837</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	Initial Comments  An unannounced biennial State Licensure Inspection was conducted 3/09/22 through 3/12/22 and 3/14/22 through 3/17/22. The facility was not in compliance with the Virginia Rules and Regulations for the Licensure of Nursing Facilities.  The census in this 90 certified bed facility was 83 at the time of the survey. The survey sample consisted of 35 current Resident record reviews and 9 closed record 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: 12 VAC5-371-140(A), (E)(3), (a, b). Cross Reference to F-607. 12VAC5-371-180 (A), (C). Cross Reference to F-880. 12VAC5-371-170 (A.2). Quality Assessment & Assurance. Cross Reference to F868. 12 VAC5-371-210 (E). Please Cross Reference to F-607. 12 VAC 5-371-210(A, B, C, E). Nurse Staffing. Cross-Reference to F-725 and F727. 12VAC5-371-220 (C.1)(H). Nursing Services. Cross Reference to F-580, 12VAC5-371-220 (A)(B)(C)(H). Nursing Services. Cross Reference to F-580, F684, F-686, F694, F-695, F-697 & F-760. 12VAC 5-371-250 (F). Resident Assessment & Care Planning. Cross reference to F-655. 12VAC5-371-250 (I). Resident Assessment and Care Planning. Cross Reference to F-553. 22 VAC 40-73-90 - Emergency Plan Cross	F 001	Upon notification of deficient practice, facility enrolled to receive updates from Virginia State Police Sex Offender Registry. Admissions Director and Administrator registered to receive these updates prior to conclusion of survey	4/30/22

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

Electronically Signed

TITLE

(X6) DATE

04/15/22

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F 001	<p>Continued From page 1</p> <p>Reference Federal EP tags (E-06,07,15,35,37,39) 12 VAC 5-371-340 (C). Dietary and food service program. Cross-Reference to F-804</p> <p>12VAC-371-150(G)</p> <p>Based on facility documentation and staff interviews the facility staff failed to ensure at least one person was registered to receive automatic community notifications from the Sex Offender Registry.</p> <p>The findings included:</p> <p>During an interview on 3/10/22 at approximately 1:02 p.m. the Administrator was asked who in the facility was registered to receive automatic community notifications from the Sex Offender Registry. The Administrator stated, "The Admissions Director is who receives the sex offender updates in the facility."</p> <p>During an interview on 3/10/22 at 1:20 p.m. the Admission Director was asked if she was registered to receive automatic community sex offender updated with the state Sex Offender Registry. The Admission Director stated, "No I'm not. I will check to see who is registered in the building it may be the Social Worker."</p> <p>On 3/11/22 at 11:14 a.m. an interview was conducted with the Admissions Director. The Admissions Director stated, "No one in the facility was registered to receive the automatic updates, I registered today. I did not know I was supposed to be registered. The Administrator told me to register today."</p> <p>On 3/17/22 at 2:25 p.m. an interview was conducted with the Administrator. The</p>	F 001			

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F 001	<p>Continued From page 2</p> <p>Administrator was asked who should be registered in the facility to receive automatic notifications from the Sex Offender Registry and why should the facility be receiving these updated. The Administrator stated, "Our Admission Director is the one that should be registered to receive the automatic notifications from the Sex Offender Registry. She was just checking the registry for the new admissions. She registered on the 11th to receive the updates. The facility needs to be registered so we can be aware of sex offenders near the building so we can keep our residents and staff safe." The Administrator also stated that they were unable to find a policy regarding Sex Registry in the facility.</p> <p>During a pre-exit debriefing on 3/17/2 at 5:44 p.m. with the Administrator, Vice President of Operations and the Vice President of Clinical Services the above information was shared.</p> <p>Prior to exit no further information was shared.</p>	F 001		