

State of Virginia

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: VA0004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 05/10/2023
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

APPOMATTOX HEALTH & REHABILITATION CENTER **235 EVERGREEN AVE**
APPOMATTOX, VA 24522

(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 05/08/2023 through 05/10/2023. The facility was not in compliance with the Virginia Regulations for the Licensure of Nursing Facilities. The census in this 60 certified bed facility was 51 at the time of the survey. The survey sample consisted of thirteen (13) current Resident reviews and three (3) 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: 12VAC-371-75-(B3) Based on staff interview and employee record review, the facility failed to obtain a criminal background check through the Virginia State Police (VSP) for one of 20 employees reviewed. The Findings Include: On 5/9/23 review of employee records was conducted. Review of a certified nursing assistant (CNA) with a hire date of 4/6/2022 indicated that a universal background check had been conducted but a criminal background check through the VSP was not in the employee record. On 5/9/23 at 3:45 PM the human resource manager (other staff, OS #10) was interviewed. OS #10 verbalized that the CNA was a contracted employee and would reach out to the contracting agency to see if the background check was on	F 001	12VAC-371-75-(B3) 1. The correct criminal background checks via Virginia State Police was completed for OS#10. 2. The facility is at risk of deficient practice related to noncompliance with criminal background checks through the Virginia State Police. The Human Resources Manager or designee will perform an audit of current employees and contracted staff to ensure that criminal background checks via the Virginia State Police portal are completed and will require this check for all contracted staff. 3. The Administrator will educate Human Resources staff on appropriate methods of completing criminal background checks before hire. 4. The Human Resources manager will perform audits of all new employees to	6/23/23

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

TITLE

(X6) DATE

Electronically Signed

06/08/23

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F 001	<p>Continued From page 1</p> <p>file.</p> <p>On 5/10/23 at 10:24 AM OS #10 verbalized that he was unable to obtain a VSP background check through the contracted agency.</p> <p>On 5/10/23 at 11:25 AM the above finding was presented to the director of nursing and administrator.</p> <p>No other information was presented prior to exit conference on 5/10/23.</p> <p>The facility was not in compliance with the following Regulations for the Licensure of Nursing Facilities:</p> <p>12 VAC5-371-370. Maintenance and Houskeeping (A) Cross reference to F584</p> <p>12 VAC5-371-150 Policies and Procedures (A) Cross reference to F607</p> <p>12 VAC5-371-240 Physician Services (C-5, C-9, D) Cross reference to F635 and F655</p> <p>12 VAC5-371-250 Resident Assessment and Care Planning (F,G) Cross reference to F656 and F657</p> <p>12 VAC5-371-220 Nursing Services (B) Cross reference to F684</p> <p>12 VAC5-371-220 Nursing Services (B, C-1) Cross reference to F686</p> <p>12 VAC5-371-220 Nursing Services (A) Cross reference to F689</p>	F 001	<p>ensure compliance of obtaining the correct background check via Virginia State Police, weekly x 4, then monthly x2.</p> <p>5. Results of the audits will be presented to the QAPI Committee for review and recommendation.</p> <p>6. Completion date 6/23/2023</p> <p>The facility was not in compliance with the following Regulations for the Licensure of Nursing Facilities:</p> <p>12 VAC5-371-370. Maintenance and Houskeeping (A) Cross reference to F584</p> <p>12 VAC5-371-150 Policies and Procedures (A) Cross reference to F607</p> <p>12 VAC5-371-240 Physician Services (C-5, C-9, D) Cross reference to F635 and F655</p> <p>12 VAC5-371-250 Resident Assessment and Care Planning (F,G) Cross reference to F656 and F657</p> <p>12 VAC5-371-220 Nursing Services (B) Cross reference to F684</p> <p>12 VAC5-371-220 Nursing Services (B, C-1) Cross reference to F686</p> <p>12 VAC5-371-220 Nursing Services (A) Cross reference to F689</p> <p>12 VAC5-371-220 Nursing Services (A, C-5)</p>	

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F 001	Continued From page 2 12 VAC5-371-220 Nursing Services (A, C-5) 12 VAC5-371-340 Dietary and Food Service Program (D4) Cross reference to F692 12 VAC5-371-220 Nursing Services (B) Cross reference to F695 12 VAC5-371-330 Restraint Usage (C1, 2, 3) Cross reference to F700 12 VAC5-371-300 Pharmaceutical Services (B) Cross reference to F761 12 VAC5-371-320 Dental Services (A, B) Cross reference to F791 12 VAC5-371-340 Dietary and Food Service Program (A) Cross reference to F812 12 VAC5-371-360 Clinical Record (E-4) Cross reference to F842 12 VAC5-371-180 Infection Control (A) Cross reference to F880	F 001	12 VAC5-371-340 Dietary and Food Service Program (D4) Cross reference to F692 12 VAC5-371-220 Nursing Services (B) Cross reference to F695 12 VAC5-371-330 Restraint Usage (C1, 2, 3) Cross reference to F700 12 VAC5-371-300 Pharmaceutical Services (B) Cross reference to F761 12 VAC5-371-320 Dental Services (A, B) Cross reference to F791 12 VAC5-371-340 Dietary and Food Service Program (A) Cross reference to F812 12 VAC5-371-360 Clinical Record (E-4) Cross reference to F842 12 VAC5-371-180 Infection Control (A) Cross reference to F880 Date of compliance 6/23/2023	