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Whispering Pines Assisted Living Facility

200 Leaksville Road
Luray, VA 22835
(540) 743-2273

Current Inspector: Jill James (540) 418-2631

Inspection Date: Oct. 25, 2021

Complaint Related: No

Areas Reviewed:

22VAC40-73 ADMINISTRATION AND ADMINISTRATIVE SERVICES
22VAC40-73 PERSONNEL
22VAC40-73 STAFFING AND SUPERVISION
22VAC40-73 ADMISSION, RETENTION, AND DISCHARGE OF RESIDENTS
22VAC40-73 RESIDENT CARE AND RELATED SERVICES
22VAC40-73 EMERGENCY PREPAREDNESS
63.2 Protection of adults and reporting.
63.2 Licensure and Registration Procedures
63.2 Facilities and Programs..
22VAC40-90 Background Checks for Assisted Living Facilities
22VAC40-90 The Sworn Statement or Affirmation
22VAC40-90 The Criminal History Record Report

Comments:

A monitoring inspection was initiated on 10/25/2021 and concluded on 11/04/2021. The administrator was contacted by telephone to initiate the inspection. The administrator reported that the current census was 19. The inspector emailed the administrator a list of items required to complete the remote documentation review portion of the inspection. The inspector reviewed 2 resident records, 2 staff records, fire drills, fire drills and criminal history reports submitted by the facility to ensure documentation was complete.

Information gathered during the inspection determined non-compliance with applicable standards or law, and a violation was documented on the violation notice issued to the facility.

Violations:

Standard #: 22VAC40-73-450-C
Description: Based on record review, the facility failed to ensure that Individual Service Plans ([ISPs](#)) included all required components.
EVIDENCE:
1. Nursing note for resident 1, dated 09/29/2021 indicates use of a Geri Chair; however, this is not addressed on the [ISP](#).
2. The [ISP](#) for resident 2, dated 08/12/2021 indicates resident is disoriented to place and time, but does not include a written description of the services to be provided to address this need.
2. The [ISP](#) for

[Plan of Correction:](#) All resident [ISPs](#) will be audited to ensure completeness and all required components are included.

Disclaimer:

This information is provided by the Virginia Department of Social Services, which neither endorses any facility nor guarantees that the information is complete. It should not be used as the sole source in evaluating and/or selecting a facility.

