



ABUSE & NEGLECT

ASSISTANCE

CHILD SUPPORT

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LICENSING

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### Great Falls Assisted Living

1121 Reston Avenue  
Herndon, VA 20170  
(703) 421-0690

**Current Inspector:** Jacquelyn Kabiri (703) 397-3017

**Inspection Date:** April 5, 2021

**Complaint Related:** No

#### Areas Reviewed:

22VAC40-73 GENERAL PROVISIONS  
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 RESIDENT ACCOMODATIONS AND RELATED PROVISIONS  
22VAC40-73 BUILDING AND GROUNDS  
22VAC40-73 EMERGENCY PREPAREDNESS  
22VAC40-73 ADDITIONAL REQUIREMENTS FOR FACILITIES THAT CARE FOR ADULTS WITH SERIOUS COGNITIVE IMPAIRMENTS

#### Article 1

##### Subjectivity

63.2 General Provisions.

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

22VAC40-80 THE LICENSE.

#### Comments:

This inspection was conducted by licensing staff using an alternate remote protocol necessary due to a state of emergency health pandemic declared by the Governor of Virginia.

A renewal inspection was initiated on 4/5/21 and concluded on 4/13/21. The administrator was contacted by telephone to initiate the inspection. The administrator reported that the current census was 37. The inspector emailed the administrator a list of items required to complete the inspection. The inspector reviewed three resident records, three staff records, medication administration records, local fire and health inspections, and other documentation submitted by the facility to ensure documentation was complete.

Information gathered during the inspection determined non-compliance with applicable standards or law, and violations were documented on the violation notice issued to the facility. Please complete the 'plan of correction' and 'date to be corrected' for each violation cited on the violation notice and return to the licensing office within 10 calendar days. Please specify how the deficient practice will be or has been corrected. Just writing the word 'corrected' is not acceptable. The 'plan of correction' must contain: 1) Steps to correct the non-compliance with the standards, 2) Measures to prevent the non-compliance from occurring again, and 3) Person responsible for implementing each step and/or monitoring any preventative measures. Thank you for your cooperation and if you have any questions, please contact me via e-mail at [m.massenberg@dss.virginia.gov](mailto:m.massenberg@dss.virginia.gov).

#### Violations:

Standard #: 22VAC40-90-40-B

Description: Based on record review, the facility failed to obtain a criminal history record report, from the Department of State Police, within 30 days of hiring an employee.

Evidence: The criminal history record reports, of new staff members, were reviewed during the inspection. The criminal history report for Staff #4, hired 11/1/20, was dated 4/5/21.

**Plan of Correction:** The record for Staff #4 was done through the state police and filed. DBS and/or designee will audit the charts to make

sure no other staff are out of time frame of employment.

DBS and/or designee created a checklist of needed items prior to employment to ensure all documents are in the charts. Background check consent will be given during the time of interview and application process. DBS and/or designee will review quarterly and pull random charts to audit to make sure all staff charts are in order with the background checks.

**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.*

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