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Pinecrest Assisted Living Facility, LLC

709 River Ridge Road
Danville, VA 24541

Current Inspector: Angela Marie Swink (276) 623-6575

Inspection Date: Sept. 19, 2022

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 BUILDINGS AND GROUND
 63.2 GENERAL PROVISIONS
 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
 22VAC40-80 THE LICENSING PROCESS

Comments:

Type of inspection: Initial
 Date(s) of inspection and time the licensing inspector was on-site at the facility for each day of the inspection: 9/19/2022, 11:30 am to 2:24 pm
 The Acknowledgement of Inspection form was signed and left at the facility for each date of the inspection.

Number of residents present at the facility at the beginning of the inspection: 40
 The licensing inspector completed a tour of the physical plant that included the building and grounds of the facility.
 Number of staff records reviewed: 3
 Number of interviews conducted with residents: 2
 Number of interviews conducted with staff: 2
 Additional Comments/Discussion: This is an existing facility being purchased by the applicant licensee.

An exit meeting will be conducted to review the inspection findings.

The evidence gathered during the initial inspection determined non-compliance with applicable standard(s) or law, and violation(s) were documented on the violation notice issued to the facility. The applicant has the opportunity to submit a plan of correction to indicate how the cited violation(s) will be addressed in order to maintain future compliance with applicable standard(s) or law.

If the applicant wishes to provide a plan of correction: (i) type the plan on a separate Word document, (ii) identify the standard violation number being addressed, (iii) include the date the violation will be corrected, (IV) do not include any names or confidential information, and (V) return to the licensing inspector by email within five (5) business days of the exit interview.

Compliance with all applicable regulations and law shall be maintained and any areas of noncompliance must be corrected.

Within 15 calendar days of your receipt of the inspection findings (inspection summary, violation notice, and supplemental information), you may request a review and discussion of these findings with the inspector's immediate supervisor. To make a request for review and discussion, you must contact the licensing supervisor at the regional licensing office that serves your geographical area.

Regardless of whether a supervisory review has been requested, the results of the inspection will be posted to the DSS public website should the facility be issued a license to operate.

The department's inspection findings are subject to public disclosure.

Please Note: A copy of the findings of the most recent inspection are required to be posted on the premises of a licensed facility.

For more information about the VDSS Licensing Programs, please visit: www.dss.virginia.gov

Should you have any questions, please contact Susan Mallory Licensing Inspector at (540) 309-3043 or by email at susan.mallory@dss.virginia.gov

Violations:

Standard #:	22VAC40-73-870-A
Description:	Based on observation, the facility failed to be maintained in clean and good repair. EVIDENCE: 1. The bathroom next to room 13 has an inoperable shower with exposed insulation. 2. The edges of floors in some halls have a build-up of a dark substance. 3. There are a few areas where the paint is scuffed throughout the facility.
<u>Plan of Correction:</u>	1. The exposed installation will be appropriately reinstalled & covered. A direct-to-stud shower enclosure will be installed so the shower is fully operable. The work will be completed by a contractor. 2. A deep cleaning of all of the floors, with targeted focus on the areas with the dark substance build-up, will be performed by a commercial cleaning service. The licensee will identify a vendor that can provide this service to address the current need and to provide ongoing cleaning services at a monthly frequency. 3. The facility will receive a fresh paint of coat to address the areas that are scuffed and to spruce up the facility. Camilla McCoy will have this work contracted out & completed by a home improvement company.

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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