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Westminster Canterbury of Lynchburg

501 V.E.S. Road
Lynchburg, VA 24503
(434) 386-3500

Current Inspector: Cynthia Jo Ball (540) 309-2968

Inspection Date: Dec. 10, 2020 and Dec. 14, 2020

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

32.1 Reported by persons other than physicians

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.

22VAC40-80 THE LICENSING PROCESS.

22VAC40-80 COMPLAINT INVESTIGATION.

22VAC40-80 SANCTIONS.

Technical Assistance:

A link to the [UAI](#) User's manual was provided.

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 12/10/2020 and concluded on 12/14/2020. The Administrator was contacted by telephone to initiate the inspection. The Administrator reported that the current census was 47. The inspector emailed the Administrator a list of items required to complete the inspection. The inspector reviewed three (3) resident records, three (3) staff records, one companion record, staff schedules, fire drill records, background check review on new staff, health care oversight report, fire inspection report, and the health department report submitted by the facility to ensure documentation was complete.

Information gathered during the inspection determined non-compliance(s) with applicable standards or law, and violations were documented on the violation notice issued to the facility.

Violations:

Standard #: 22VAC40-73-440-A

Description: Based on resident record review, the facility failed to complete a uniform assessment instrument ([UAI](#)) in accordance with Assessment in Assisted Living Facilities (22VAC30-110).

EVIDENCE:

1. The [UAI](#) dated 10/1/2019 for resident 3 shows this resident is disoriented to some spheres, some of the time. The [UAI](#) does not indicate to which spheres the resident is disoriented.

[Plan of Correction:](#) The [UAI](#) for resident 3 was corrected on, 12/15/2020, to reflect which spheres the resident is disoriented. The Resident Care Coordinator (RCC) or designee will assure [UAI](#)'s indicate which spheres are disoriented.

Standard #: 22VAC40-73-700-1

Description: Based on document review, the facility failed to have a complete prescriber's order for a resident using supplemental oxygen.

EVIDENCE:

1. The oxygen order for resident 2 lacked information regarding the source of the oxygen, such as compressed gas or concentrators.

[Plan of Correction:](#) The day of the inspection, 12/14/2020, this order was corrected with the source of the oxygen. The Resident Care Coordinator or Charge Nurse will assure the source of the oxygen is on all physician's orders.

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.