

**Portsmouth Regional Local Human Rights Committee
Final Minutes**

Meeting Date 01/27/2012

Chairman Opens Meeting Time 9 am

Membership Attendance

Janiell Harper-Youngblood, Chair
Marietta Cottingham, Vice chair
Ashley Peters
N. Rhodes, OHR Advocate
Absent- Jerry Murry

Affiliate Attendance

Moody's Residential Ken Moody
Blue Ridge Residential Catherine St. Ours
AA&G Group Homes Fatima
AA&G Day Support Fatima
Shepherds Lodge Valerie Guess
Comprehensive Family Services of Virginia Debbie Coley
Virginia Beach Methadone Clinic Tom Mazzarella
Child of God Group Homes Kendrick McKnight, Christine McKnight, Sam Moore, Deborah Bell
Phoenix Aspiration System of Care Lester Rice
Intercept Youth Group Home Eric Walton
Intercept Community Based Services Eric Walton

Interview of potential committee member 9:01 am Committee voted to go into closed session pursuant to Va. code 2.2-3711A for the purpose of interviewing a candidate Mr. Slater for membership on the PRLHRC. 9:20a Committee voted to come out of closed session pursuant to Va. code 2.2-3711A. Each committee member so certified that only an interview took place in closed session.

Agenda A motion was made and approved to adopt the agenda.

Chairman's Opening remarks Chairman reminded the affiliates that committee is in need of replacement members for Mr. Moore who resigned and herself whose tenure is over in June. Introduced Norissa Rhodes to the affiliates.

Public Comment There was no representation from the public. No comments were made.

Review/correction/approval of previous meeting's minutes The minutes of the December 2, 2012 meeting were approved with a correction to the name for Rescare. The Rescare organization is doing business as (DBA) Blue Ridge Residential Services.

Remarks from Regional Advocate Ms. Rhodes, sitting in for Mr. Daye reminded affiliates to send copies of quarterly reports to Mr. Daye's office as well as the committee. Reports should not be sent to Mrs. Walsh in Richmond. Annual report for 2011 covers period from July 1, 2011- 12/31/2011. The fourth Quarterly report for 2011 covers period October 1, 2011- 12/31/2011. The next quarterly report should cover Jan. 1, 2012- Mar 31, 2012, and will be due on April 27, 2012. Reports are to be mailed to committee and Mr. Daye two weeks prior to the meeting date for review. Affiliates were also advised to fax their annual seclusion and restraint reports for 2011 to Marion Greenfield and Mr. Daye's offices if they have not already done so. They were due by January 15, 2012.

Treasurer's report (for provider information only) Copies of the report were distributed to the affiliates for review.

Applicant for new affiliation: (Jensen Baker) will be put on agenda for next meeting in April when committee has an opportunity to review policies for behavior management and rules of conduct.

Affiliate Reports of Human Rights Activities

1. Name of Provider Moody's Residential Care Center
Local Human Rights Committee: _____ PRLHRC _____

Name of Provider LHRC Liaison: Kenneth Moody

Name of Licensing Specialist: Ed Gonzalez

Number of individuals served by provider this year: 0 Year: 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0

Cases Pending: 0

Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0

Number of cases resulting in a violation: 0

Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0

Participation in Decision Making: 0

Confidentiality: 0

Access to and Amendment of Services record: 0

Restrictions on Freedoms of Everyday Life: 0

Use of Seclusion Restraint and Time Out: 0

Work: 0

Research: 0

Complaint and Fair Hearing: 0

Determination of Capacity to give consent: 0

Authorized Representatives: 0

Complaint Resolution: 0

Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0

Total Number of complaints resolved in the Formal Process: 0

Below Director: 0

Director: 0

Commissioner: 0

LHRC: 0

SHRC: 0

Quarterly Human Rights Activities Report

Name of Provider: Moody's Residential Services

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: KENNETH MOODY

Quarter 4

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases: 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0
Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Number of individuals served by provider in this quarter: 0
Quarter : 0

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

NO CHANGES

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

NONE

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:
No use of restraint/time out for quarter.

2. Name of Provider Rescare DBA Blue Ridge Residential Services

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: Catherine St. Ours

Name of Licensing Specialist: Ed Gonzalez

Number of individuals served by provider this year: 69 Year: 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 3

Cases Pending: 0

Cases Closed: 3

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 1

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 1 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 1 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0

Number of cases resulting in a violation: 0

Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0

Participation in Decision Making: 0

Confidentiality: 0

Access to and Amendment of Services record: 0

Restrictions on Freedoms of Everyday Life: 0

Use of Seclusion Restraint and Time Out: 0

Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0
Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Quarterly Human Rights Activities Report

Name of Provider: Blue Ridge Residential Services
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: Catherine St. Ours
Name of Licensing Specialist Ed Gonzalez
Quarter 4

Status of Complaint Cases

Total of Complaint Cases: 3
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 3

Total Counts Alleged by Type:

Physical: 2 Sexual: 0
Verbal: 0 Neglect: 1
Neglect (Peer to Peer): 0
Exploitation: 1
Other: 1 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 1 Restraint: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0
Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Number of individuals served by provider in this quarter: 0
Quarter : 0

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action. Provider discussed these issues in closed session with committee.

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

NO CHANGES

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

NONE

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

The above questions were answered in writing by the representative of Blue Ridge to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of restraint/time out for quarter

Committee motioned and approved to accept Pennsylvania Ave. for new affiliation. Previous sites approved for continued affiliation. Provider to stay for closed session. Seclusion and restraint report was submitted.

Committee moved and approved continued affiliations for sites requested. See attachment 1 at the end.

Provider Annual Report of Human Rights Activities

3. Name of Provider: Intercept Youth Services Newport House Group Home

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: Arlette Assevero/William Eric Walton

Name of Licensing Specialist: Barry Lee
Number of individuals served by provider this year: 8
Year: 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0
Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Ms. Rhodes reiterated that reports must be mailed two weeks prior to meeting and that all questions on page three of report (Additional reporting and review requirements as applicable) must be answered. All issues are handled at the Director's level. No info is entered below Director.

Provider Quarterly Report of Human Rights Activities

Name of Provider: intercept Youth Services Newport House Group Home
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: Arlette Assevero/William Eric Walton

Name of Licensing Specialist: Barry Lee

Number of individuals served by provider in this quarter: 8

Quarter : 4

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0

Cases Pending: 0

Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Status of Complaint Cases

Total of Complaint Cases: : 0

Number of cases resulting in a violation: 0

Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0

Participation in Decision Making: 0

Confidentiality: 0

Access to and Amendment of Services record: 0

Restrictions on Freedoms of Everyday Life: 0

Use of Seclusion Restraint and Time Out: 0

Work: 0

Research: 0

Complaint and Fair Hearing: 0

Determination of Capacity to give consent: 0

Authorized Representatives: 0

Complaint Resolution: 0

Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0

Number of complaints resolved in the Formal Process: 0

Below Director: 0

Director: 0

Commissioner: 0

LHRC: 0

SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative for Intercept answered above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of time out or restraint this quarter.

Provider Annual Report of Human Rights Activities

Name of Provider: Intercept Youth Services, Inc., Community Based Services

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: Kyle McMahon

Name of Licensing Specialist: Tammy Trestrail

Number of individuals served by provider this year: 37

Year: 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0

Cases Pending: 0

Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0

Number of cases resulting in a violation: 0

Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0

Participation in Decision Making: 0

Confidentiality: 0

Access to and Amendment of Services record: 0

Restrictions on Freedoms of Everyday Life: 0

Use of Seclusion Restraint and Time Out: 0

Work: 0

Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0
Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No restraint or time out was used for the period.

Provider Quarterly Report of Human Rights Activities

Name of Provider: Intercept Youth Services Inc., Community Based Services
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: Kyle McMahon
Name of Licensing Specialist: Tammy Trestrail
Number of individuals served by provider in this quarter: 37
Quarter : 4th

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Status of Complaint Cases

Total of Complaint Cases: : 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0
Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of time out or restraint employed for the period.

Provider Annual Report of Human Rights Activities

4. Name of Provider: Phoenix Aspiration System of Care
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: _____
Name of Licensing Specialist: _____
Number of individuals served by provider this year: _____
Year:

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0
Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider’s requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No restraint or time out was used for the period.

Provider Quarterly Report of Human Rights Activities

Name of Provider: Phoenix Aspiration System of Care

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: _____

Name of Licensing Specialist: _____

Number of individuals served by provider in this quarter: 4

Quarter : 4th

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0

Cases Pending: 0

Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Status of Complaint Cases

Total of Complaint Cases: : 0

Number of cases resulting in a violation: 0

Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0

Participation in Decision Making: 0

Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0
Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of time out or restraint employed for the period.

Provider Annual Report of Human Rights Activities

5. Name of Provider: AA&G Group Homes
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: Fatima Humphrey
Name of Licensing Specialist: Barry Lee
Number of individuals served by provider this year: 13
Year:

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0
Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider’s requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:
No restraint or time out was used for the period.

Provider Quarterly Report of Human Rights Activities

Name of Provider: AA&G Group Homes
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: Fatima Humphrey
Name of Licensing Specialist: Barry Lee
Number of individuals served by provider in this quarter: 13
Quarter : 4th

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Status of Complaint Cases

Total of Complaint Cases: 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0
Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0

Commissioner: 0

LHRC: 0

SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of time out or restraint employed for the period.

Provider Annual Report of Human Rights Activities

Name of Provider: AA&G Day Support

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: Fatima Humphrey

Name of Licensing Specialist: Barry Lee

Number of individuals served by provider this year: 15

Year: 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0

Cases Pending: 0

Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0

Number of cases resulting in a violation: 0

Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0
Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.
none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.
none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.
Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:
No restraint or time out was used for the period.

Provider Quarterly Report of Human Rights Activities

Name of Provider: AA&G Day Support
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: Fatima Humphrey
Name of Licensing Specialist: Barry Lee
Number of individuals served by provider in this quarter: _____
Quarter : 4th

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0

Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Status of Complaint Cases

Total of Complaint Cases: : 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0
Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of time out or restraint employed for the period.

Provider Annual Report of Human Rights Activities

6. Name of Provider: Shepherds Lodge

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: Valerie Guess

Name of Licensing Specialist: Nathan Woodard

Number of individuals served by provider this year: 2

Year: 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0

Cases Pending: 0

Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0

Number of cases resulting in a violation: 0

Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0

Participation in Decision Making: 0

Confidentiality: 0

Access to and Amendment of Services record: 0

Restrictions on Freedoms of Everyday Life: 0

Use of Seclusion Restraint and Time Out: 0

Work: 0

Research: 0

Complaint and Fair Hearing: 0

Determination of Capacity to give consent: 0

Authorized Representatives: 0

Complaint Resolution: 0

Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0

Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No restraint or time out was used for the period.

Provider Quarterly Report of Human Rights Activities

Name of Provider: Shepherds Lodge
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: Valerie Guess
Name of Licensing Specialist: Nathan Woodard
Number of individuals served by provider in this quarter: 2
Quarter : 4th

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Status of Complaint Cases

Total of Complaint Cases: : 0
Number of cases resulting in a violation: 0
Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0

Participation in Decision Making: 0

Confidentiality: 0

Access to and Amendment of Services record: 0

Restrictions on Freedoms of Everyday Life: 0

Use of Seclusion Restraint and Time Out: 0

Work: 0

Research: 0

Complaint and Fair Hearing: 0

Determination of Capacity to give consent: 0

Authorized Representatives: 0

Complaint Resolution: 0

Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0

Number of complaints resolved in the Formal Process: 0

Below Director: 0

Director: 0

Commissioner: 0

LHRC: 0

SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of time out or restraint employed for the period.

Provider Annual Report of Human Rights Activities

Name of Provider: Comprehensive Family Services of Virginia

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: Debbie Coley

Name of Licensing Specialist: Nathan Woodard

Number of individuals served by provider this year: _____
Year: 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0
Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.
none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No restraint or time out was used for the period.

Provider Quarterly Report of Human Rights Activities

Name of Provider: Comprehensive Family Services of Virginia

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: Debbie Coley

Name of Licensing Specialist: Nathan Woodard

Number of individuals served by provider in this quarter: 2

Quarter : 4th

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0

Cases Pending: 0

Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Status of Complaint Cases

Total of Complaint Cases: 0

Number of cases resulting in a violation: 0

Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0

Participation in Decision Making: 0

Confidentiality: 0

Access to and Amendment of Services record: 0

Restrictions on Freedoms of Everyday Life: 0

Use of Seclusion Restraint and Time Out: 0

Work: 0

Research: 0

Complaint and Fair Hearing: 0

Determination of Capacity to give consent: 0

Authorized Representatives: 0

Complaint Resolution: 0

Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0

Number of complaints resolved in the Formal Process: 0

Below Director: 0

Director: 0

Commissioner: 0

LHRC: 0

SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of time out or restraint employed for the period.

Provider Annual Report of Human Rights Activities

7. Name of Provider: Virginia Beach Methadone clinic

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: Tom Mazzarella

Name of Licensing Specialist: Ann Butz

Number of individuals served by provider this year: 384

Year: 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0

Cases Pending: 0

Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 1
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 1

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 1
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0
Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.
none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.
none

Please list the actions you have taken to meet the provider’s requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:
No restraint or time out was used for the period.

Provider Quarterly Report of Human Rights Activities

Name of Provider: Virginia Beach Methadone Clinic
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: Tom Mazzarella
Name of Licensing Specialist: Ann Butz
Number of individuals served by provider in this quarter: 329
Quarter : 4th/2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 0
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0
Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Status of Complaint Cases

Total of Complaint Cases: 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0
Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of time out or restraint employed for the period.

Provider Annual Report of Human Rights Activities

8. Name of Provider: Child of God Group Homes

Local Human Rights Committee: PRLHRC

Name of Provider LHRC Liaison: Kendric McKnight

Name of Licensing Specialist: Barry Lee

Number of individuals served by provider this year: 7

Year: 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 5

Cases Pending: 2

Cases Closed: 3

Total Counts Alleged by Type:

Physical: 1 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 4

Exploitation: 0

Other: 0 Restraint: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0

Neglect (Peer to Peer): 0

Exploitation: 0

Other: 0 Restraint: 0

Status of Complaint Cases

Total of Complaint Cases : 0

Number of cases resulting in a violation: 0

Cases Pending: 0

Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0

Dignity: 0

Services: 0

Participation in Decision Making: 0

Confidentiality: 0

Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 0
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Total Number of complaints resolved in the Informal Process: 0
Total Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.
none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.
none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.
Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:
No restraint or time out was used for the period.

Provider Quarterly Report of Human Rights Activities

Name of Provider: Child of God Group Homes
Local Human Rights Committee: PRLHRC
Name of Provider LHRC Liaison: Kendric McKnight
Name of Licensing Specialist: Barry Lee
Number of individuals served by provider in this quarter: _____
Quarter : 4th/ 2011

Status of Allegations of Abuse and Neglect

Number of Abuse Allegation cases: 0
Cases Pending: 2
Cases Closed: 0

Total Counts Alleged by Type:

Physical: 0 Sexual: 0

Total Counts Occurred by Type:

Physical: 0 Sexual: 0

Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Verbal: 0 Neglect: 0
Neglect (Peer to Peer): 0
Exploitation: 0
Other: 0 Restraint: 0

Provide details, by date of occurrence, of all cases. Include any required Corrective Action.

Status of Complaint Cases

Total of Complaint Cases: : 0
Number of cases resulting in a violation: 0
Cases Pending: 0
Cases Closed: 0

Complaint Category Totals:

Assurance of Rights: 0
Dignity: 0
Services: 0
Participation in Decision Making: 0
Confidentiality: 0
Access to and Amendment of Services record: 0
Restrictions on Freedoms of Everyday Life: 0
Use of Seclusion Restraint and Time Out: 1
Work: 0
Research: 0
Complaint and Fair Hearing: 0
Determination of Capacity to give consent: 0
Authorized Representatives: 0
Complaint Resolution: 0
Reporting Requirements: 0

Complaint Resolution Level:

Number of complaints resolved in the Informal Process: 0
Number of complaints resolved in the Formal Process: 0

Below Director: 0
Director: 0
Commissioner: 0
LHRC: 0
SHRC: 0

Provide details, by date of occurrence, of all cases that resulted in the following:

- a violation,
- a request for fact-finding (LHRC hearing)
- a Corrective Action Plan

Additional reporting and review requirements as applicable:

Please provide information about your efforts to ensure that allegations of abuse and neglect and human rights complaints are captured and reported as required by the regulations.

Provide information about any changes to your DBHDS licensing status including citations, service additions and closures.

none

Provide information about any new or amended policies, procedures or program rules that could potentially impact the human rights of individuals receiving services through your organization including but not limited to, restrictions, restraints, seclusions and time-outs.

none

Please list the actions you have taken to meet the provider's requirements under section 12 VAC 35-115-250 (A) related to support of the LHRC and recruitment of members as needed.

Provider representative answered the above questions in writing to the satisfaction of the committee.

Quarterly Review of any Behavioral Plans involving the use of restraint or time out:

No use of time out or restraint employed for the period.

Old Business none

New Business

Jensen Baker of CJAB & CJAB, LLC, Day Treatment is requesting affiliation with the PRLHRC. He was advised by committee to present request at the next scheduled meeting. His paperwork did not reach the required parties in time for adequate review of policy and procedures for behavior management and rules of conduct.

Committee voted to recommend Mr. Slater applicant for committee to SHRC for appointment. Ms Harper-Youngblood reminded affiliates that her last meeting will be the April 2012 meeting and recruitment of a replacement is urgent.

10:25am Committee voted to go into closed session pursuant to Va. code 2.2-3711A for the purpose of discussing allegations of abuse/neglect, complaints and serious incidents with VBMC, Child of God and Blue Ridge representatives.

11:25am committee voted to come out of closed session pursuant to Va. code 2.2-3711A. Each member so certified that only allegations of abuse/neglect, complaints and serious incidents were discussed with VBMC, Child of God and Blue Ridge.

Recommendations:

COG, none. VBMC, none.

Blue Ridge: committee motioned and approved the following recommendations; 1. Check with CHKD, TASA and Norfolk General for training for people with disabilities on appropriate sexual interaction with others and, 2. Find a behavior therapist for support groups on training.

11:30am Committee voted to go into closed session pursuant to Va. code 2.2-3711A for the purpose of discussing status of member Jerry Murry.

11:32am Committee voted come out of closed session pursuant to Va. code 2.2-3711A. Each member so certified that only the status of member Jerry Murry was discussed.

Recommendation; Committee motioned and approved to recommend to SHRC that member Jerry Murry be removed form PRLHRC for lack of attendance/participation and lack of communication with committee.

Meeting adjourned at 11:35am

Respectfully submitted,

Deborah Bell/PRLHRC liaison

Attachment 1

Blue Ridge Residential Services: PRLHRC List of Sites for 1/27/12 LHRC meeting

NEW Locations for Affiliation

Location Name	Address	City	Zip	Affiliation Request	Sponsor Name
1. Pennsylvania Ave.	700 Pennsylvania Ave	Hampton	23661	Memo sent 12/22/11	

"OPEN" Locations to Continue Affiliation

Location Name	Address	City	Zip	Affiliation Request	Sponsor Name
Ashwood Drive I	302 Ashwood Drive	Suffolk	23434		
Ashwood Drive II	4 Ashwood Drive	Hampton	23666		
Attwater Lane	147 Attwater Lane	Portsmouth	23702		
Breezeport Way	4005 Breezeport Way	Suffolk	23435		
Bunche Blvd.	500 Bunche Blvd	Portsmouth	23701		
Calico Court	904 Calico Court	Chesapeake	23322		
Calypso Lane	976 Calypso Lane	Virginia Beach	23454		
Camelia Drive	6049 Camelia Drive Unit B	Suffolk	23435		
Camellia Court	8401 Camellia Court	Williamsburg	23118		

Chesterfield Loop	2153 Chesterfield Loop	Chesapeake	23323		
Corkwood Circle	1227 Corkwood Circle	Chesapeake	23320		
Decatur Street	58 Decatur Street	Portsmouth	23702		
Electric Court	1332 Electric Court	Virginia Beach	23451		
Eureka Loop	437 Eureka Loop	Newport News	23601		
Fayson Court	1904 Fayson Court	Virginia Beach	23464		
Forest Pine Rd	308 Forest Pine Rd, Suite D	Franklin	23851		
Foxboro Drive	948 Foxboro Drive	Newport News	23602		
Garrow Road	839 Garrow Road	Newport News	23608		
Genoa Circle	4563 Genoa Circle	Virginia Beach	23464		
Halyard Drive	724 Halyard Drive	Newport News	23608		
Harrison Street	408 Harrison Street	Hampton	23669		
Hazel Avenue	1425 Hazel Avenue	Chesapeake	23325		
Holly Hill Court	9 Holly Hill Court	Portsmouth	23702		
Holston River Reach	3815 Holston River Reach	Portsmouth	23321		
Kenilworth Dr.	1 Kenilworth Dr	Hampton	23666		
Knells Ridge	441 Knells Ridge Drive	Chesapeake	23320		
Lees Mill Drive	313 Lees Mill Drive	Newport News	23608		
Mitchells Method	100 Mitchells Method	Yorktown	23693		
Morton Street	297 Morton Street	Franklin	23851		
Mulberry Loop	2593 Mulberry Loop	VA Beach	23456		
Nottingham Rd.	816 Nottingham Road	Portsmouth	23701		
Quail Creek Hollow	1301- C Quail Creek Hollow	Chesapeake	23320		
Reservoir Ave.	728 Reservoir Avenue	Norfolk	23504		
Sangaree Circle	1425 Sangaree Circle	Virginia Beach	23464		
Santa Barbara Drive	37 Santa Barbara Drive	Hampton	23666		
Smoke Tree Ln	1033 Smoke Tree Lane	Virginia Beach	23452		
Taliaferro Rd	568 Taliaferro Road	Newport News	23603		
Tavern Way	3718 Tavern Way	Triangle	22172		

“ACTIVE/OCCUPIED” Affiliated Locations

Location Name	Address	City	Zip	Affiliation Request	(individual's) Sponsor Name
1. Abbey Dr.	641 Abbey Dr.	Virginia Beach	23455		
2. Ardmore Lane	4602 Ardmore Lane	VA Beach	23454		
3. Buffalo Dr.	60 Buffalo Dr.	Hampton	23664		
4. Candytuft Ct.	1904 Candytuft Ct.	Virginia Beach	23456		
5. Chambers Dr.	2908 Chambers Dr.	Virginia Beach	23456		
6. Chester Brook Dr.	1408 Chester Brook Dr.	Virginia Beach	23456		
7. Clubhouse Ct.	3204 Clubhouse Ct.	Virginia Beach	23452		
8. Cobblestone Drive	3056 Cobblestone Drive	Virginia Beach	23452		
9. Crooked Stick Crossing	1218 B Crooked Stick Crossing	Chesapeake	23320		
10. Cypress Point Way	1133 Cypress Point Way	Virginia Beach	23455		
11. Dogwood Dr.	3308 Dogwood Drive	Portsmouth	23703		
12. Dresden Dr.	723 Dresden Dr.	Newport News	23601		
13. Edge Hill Ave.	2604 Edge Hill Ave.	Virginia Beach	23454		
14. Elizabeth Lake Dr.	465 Elizabeth Lake Dr.	Hampton	23669		
15. Ewellville Ln.	23 Ewellville Ln.	Dutton	23050		
16. Fenwick Rd	2 Fenwick Rd. Unit #403	Hampton	23651		
17. Goldleaf Ct.	101 Goldleaf Ct.	Virginia Beach	23464		
18. Grove Ave	9614 Grove Ave	Norfolk	23503		
19. Harpers Ferry Dr.	1928 Harpers Ferry Dr.	Virginia Beach	23464		
20. Heatherton Ct.	5424 Heatherton Ct.	Virginia Beach	23462		
21. High Gate Mews	13422 High Gate Mews	Carrollton	23314		

22. Hudgins Dr.	4404 Hudgins Dr.	Virginia Beach	23455		
23. Hughes Lane	298 Hughes Lane	Hampton	23663		
24. Inlynnview Rd	2333 Inlynnview Rd	Virginia Beach	23454		
25. Kenilworth Dr.	1 Kenilworth Dr	Hampton	23666		
26. Kings Point Arch	3701 Kings Point Arch	Virginia Beach	23452		
27. Kingston Way	1321 Kingston Way #104	Chesapeake	23320		
28. Lobaugh Dr	5116 Lobaugh Dr.	Virginia Beach	23464		
29. Longleaf Ct.	1524 Longleaf Ct.	Virginia Beach	23454		
30. Marshall Ave.	814 Marshall Ave.	Norfolk	23594		
31. Magnolia Ave	4652 Magnolia Ave.	Suffolk	23434		
32. Marlboro Ave	2622 Marlboro Ave	Norfolk	23504		
33. Martingale Ct.	901 Martingale Ct.	Virginia Beach	23454		
34. McCosh	102 McCosh	Chesapeake	23320		
35. Mecklen Ln	1109 Mecklen Ln	Virginia Beach	23464		
36. Midge Crescent Ct.	5918 Midge Crescent Ct.	Norfolk	23502		
37. Milton Dr.	734 Milton Dr.	Hampton	23666		
38. Mimosa Ct.	2921 Mimosa Ct.	Virginia Beach	23453		
39. Myers Court	118 A Myers Court	Yorktown	23693		
40. New Kent St.	2501 New Kent St.	Virginia Beach	23456		
41. New Kent St.	2501 New Kent St.	Virginia Beach	23456		
42. Normandy Lane	404 Normandy Lane	Newport News	23606		
43. Norview Ave	1232 Norview Ave B	Norfolk	23513		
44. Old VA Beach Rd.	1537 Old Virginia Beach Rd.	Virginia Beach	23454		
45. Otley Ln	326 Otley Ln.	Hampton	23669		
46. Pittsburg Landing	1805 Pittsburg Landing	Virginia Beach	23464		
47. Prescott Circle	731 Prescott Circle	Newport News	23602		
48. Purebred Dr.	3784 Purebred Dr.	Virginia Beach	23453		
49. Queensgrove Crescent	600 Queensgrove Crescent	Virginia Beach	23452		
50. Red Bay Ln.	1009 Red Bay Ln.	Chesapeake	23322		
51. Redbrick Dr.	417 Redbrick Drive	Chesapeake	23325		
52. Rotunda Drive	1517 Rotunda Drive	Portsmouth	23701		
53. Rugby St.	1101 Rugby St.	Norfolk	23464		
54. Sabal Palm Ln.	300 Sabal Palm Ln. Apt 103	Chesapeake	23323		
55. Sally's Way	104 Sallys Way	Yorktown	23692		
56. Sanderlin Ln	901 Sanderlin Ln	Virginia Beach	23464		
57. Sandy Woods Ln.	2289 Sandy Woods Ln.	Virginia Beach	23456		
58. Silveria St	1816 Silveria St	Virginia Beach	23464		
59. Smoke Tree Ln	1033 Smoke Tree Ln	Virginia Beach	23452		
60. Stanhope Ct	1921 Stanhope Ct	Virginia Beach	23464		
61. Stell Court	824 Stell Court	Virginia Beach	23455		
62. Sweet Gum Court	3717 Sweet Gum Court	Virginia Beach	23456	(in-home)	
63. Sweetwater Ct	5421 Sweetwater Ct	Virginia Beach	23462		
64. Trotters Ln.	5120 Trotters Ln.	Chesapeake	23320		
65. Tupelo Circle	1 Tupelo Circle	Hampton	23999		
66. W 29 th St.	210 W 29 th St.	Norfolk	23504		
67. Waterside Dr. N	1504 Waterside Dr. N	Chesapeake	23320		
68. Waterside Dr. N	1504 Waterside Dr. N	Chesapeake	23320		
69. Willnew Drive	1305 Willnew Drive	Hampton	23669		
70. Winterberry Lane	3076 Winterberry Lane	Virginia Beach	23456		

Discontinued Locations

Location Name	Address	City	Zip	Affiliation Request	Sponsor Name