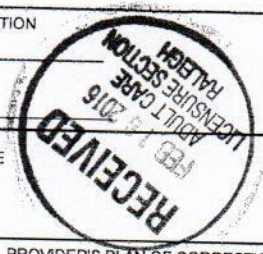


Division of Health Service Regulation



STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL066001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/13/2016
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NAME OF PROVIDER OR SUPPLIER PINE FOREST REST HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 3277 HWY 35 WOODLAND, NC 27897
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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D 000	Initial Comments The Adult Care Licensure Section and the Northampton Department of Social Services conducted an annual survey on January 13, 2016.	D 000		
D 131	10A NCAC 13F .0406(a) Test For Tuberculosis 10A NCAC 13F .0406 Test For Tuberculosis (a) Upon employment or living in an adult care home, the administrator and all other staff and any live-in non-residents shall be tested for tuberculosis disease in compliance with control measures adopted by the Commission for Health Services as specified in 10A NCAC 41A .0205 including subsequent amendments and editions. Copies of the rule are available at no charge by contacting the Department of Health and Human Services Tuberculosis Control Program, 1902 Mail Service Center, Raleigh, NC 27699-1902. This Rule is not met as evidenced by: Based on interview and personnel records, the facility failed to assure 2 of 3 sampled staff were tested for tuberculosis (TB) disease in compliance with TB control measuring using the 2-step method (Staff A, C). The findings are: 1. Review of Staff A's personnel record revealed: She was hired as a personal care aide on 4/23/14. -Documentation of a TB skin test given on 10/21/13 and read on 10/23/13 as negative. Staff A was unavailable for interview. Interview with the Resident Care Coordinator (RCC) on 1/13/16 at 3:00 p.m. revealed:	D 131	WE ALREADY HAVE IN PLACE PROCEDURES TO GET THIS DONE. DUE TO THE FACT THAT IT WAS LOST A CORRECTIVE ACTION WILL BE TO CHECK FILES MONTHLY TO MAKE SURE ALL DOCUMENTS ARE IN STAFFS FILE. THE RCC WILL BE RESPONSIBLE FOR CHECKS CHECKS AND TO MAKE SURE ALLOTTED TIME IS CORRECT (WITHIN 2 WEEKS) STAFF A'S 2nd TB TEST WAS LOST. BY STAFF A HAS ALREADY COMPLETED 2-STEP METHOD SINCE WE WERE AWARE THAT ① WAS LOST COMPLETED ON 2-10-16	

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Luther Jett</i>	TITLE MANAGER	(X6) DATE 2-10-16
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"Reviewed and accepted with revisions"
DDE 4/22/16

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D 131	<p>Continued From page 1</p> <ul style="list-style-type: none"> -She could not find documentation of another TB skin test in Staff A's personnel record. -She was responsible for making sure Staff A had a 2-step TB skin test. -She would make sure Staff A had a 2-step TB skin test. -The 1st step TB skin test should be done prior to hire. -The 2nd step TB skin test should be done within 2 weeks of hire. <p>Interview with the Manager on 1/13/16 at 3:15 p.m. revealed he thought Staff A had a 2-step TB skin test.</p> <p>Refer to interview with the Manager on 1/13/16 at 3:15 p.m.</p> <p>2. Review of Staff C's personnel record revealed:</p> <ul style="list-style-type: none"> -She was hired as a medication aide on 12/06/13. -Documentation of a TB skin test given on 12/03/13 and read on 12/05/13 as negative. <p>Staff C was unavailable for interview.</p> <p>Interview with the Resident Care Coordinator (RCC) on 1/13/16 at 3:00 p.m. revealed:</p> <ul style="list-style-type: none"> -She could not find documentation of another TB skin test in Staff C's personnel record. -She was responsible for making sure Staff C had a 2-step TB skin test. -The 1st step TB skin test should be done prior to hire. -The 2nd step TB skin test should be done within 2 weeks of hire. <p>Refer to interview with the Manager on 1/13/16 at 3:15 p.m.</p>	D 131	<p><i>RCC WILL CHECK ALL RECORDS ON A MONTHLY BASIS.</i></p>	

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D 131	Continued From page 2 Interview with the Manager on 1/13/16 at 3:15 p.m. revealed: -The Resident Care Coordinator was responsible for making sure staff had a 2-step TB skin test. -The facility's monitoring plan in place for staff's TB skin test was 1st step TB skin test prior to hire and 2nd step TB skin test within 2 weeks of hire.	D 131		
D 137	10A NCAC 13F .0407(a)(5) Other Staff Qualifications 10A NCAC 13F .0407 Other Staff Qualifications (a) Each staff person at an adult care home shall: (5) have no substantiated findings listed on the North Carolina Health Care Personnel Registry according to G.S. 131E-256; This Rule is not met as evidenced by: Based on personnel records and interview, the facility failed to assure 1 (Staff A) of 3 staff sampled had no substantiated findings on the North Carolina Health Care Personnel Registry (HCPR) check. The findings are: Review of Staff A's personnel record revealed: -She was hired as a personal care aide on 4/23/14. -No documentation a HCPR check had been completed. Staff A was unavailable for interview. Interview with the Resident Care Coordinator (RCC) revealed: -She was not aware that Staff A needed to have a	D 137	CORRECTIVE ACTION IS RCC LOOK AT FILES ONCE A MONTH TO MAKE SURE FILES ARE CORRECT ALSO ADD THIS TO POLICY REQUIRED FOR NEW HIRES. EVERYONE EMPLOYED HAS BEEN CHECKED ON THE HCPR AND EVERYONE WAS OK. COMPLETED ON 1-16-16	

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D 137	Continued From page 3 HCPR check. -She only thought medication aides needed to have a HCPR check. -She completed a HCPR check on 1/13/16 on Staff A which documented no substantiated findings on the HCPR check. Interview with the Manager on 1/13/16 3:15 p.m. revealed: -He was not aware that a HCPR check had not been completed on Staff A. -The Resident Care Coordinator was responsible for the completion of the HCPR checks for staff. -The facility's monitoring plan in place for staff's HCPR checks was that HCPR checks should be done, prior to hire.	D 137		
D992	G.S. § 131D-45 (a) Examination and screening G.S. § 131D-45. Examination and screening for the presence of controlled substances required for applicants for employment in adult care homes. (a) An offer of employment by an adult care home licensed under this Article to an applicant is conditioned on the applicant's consent to an examination and screening for controlled substances. The examination and screening shall be conducted in accordance with Article 20 of Chapter 95 of the General Statutes. A screening procedure that utilizes a single-use test device may be used for the examination and screening of applicants and may be administered on-site. If the results of the applicant's examination and screening indicate the presence of a controlled substance, the adult care home shall not employ the applicant unless the applicant first provides to the adult care home written verification from the	D992	<i>CORRECTIVE ACTION IS HAVE ANY NEW HIRES TO HAVE SCREENING FOR CONTROLLED SUBSTANCES DONE BEFORE HIRING. RCC WILL BE RESPONSIBLE FOR THIS</i>	

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D992	<p>Continued From page 4</p> <p>applicant's prescribing physician that every controlled substance identified by the examination and screening is prescribed by that physician to treat the applicant's medical or psychological condition. The verification from the physician shall include the name of the controlled substance, the prescribed dosage and frequency, and the condition for which the substance is prescribed. If the result of an applicant's or employee's examination and screening indicates the presence of a controlled substance, the adult care home may require a second examination and screening to verify the results of the prior examination and screening.</p> <p>This Rule is not met as evidenced by: Based on personnel records and interview, the facility failed to assure examination and screening for the presence of controlled substance were performed for 2 of 2 sampled staff that were hired after 10/01/13 (Staff A, C).</p> <p>The findings are:</p> <p>1. Review of Staff A's personnel record revealed: -She was hired as a personal care aide on 4/23/14. -No documentation of a controlled substance examination and screening test was found in Staff A's record.</p> <p>Staff A was unavailable for interview.</p> <p>Interview with the Resident Care Coordinator (RCC) on 1/13/16 at 3:00 p.m. revealed: -Staff A did not have a controlled substance</p>	D992	<p>STAFF A & B HAS BEEN GIVEN A CONTROLLED SUBSTANCE SCREENING AND EVERYTHING WAS FINE WITH BOTH. THIS WAS COMPLETED ON 1-27-16</p>	

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D992	<p>Continued From page 5</p> <p>examination and screening test in her personnel record.</p> <ul style="list-style-type: none"> -She had not completed a controlled substance examination and screening test for Staff A because she was hire, prior to October 2014. -She thought the requirement for a controlled substance examination and screening test began October 2014. -She was unaware the requirement for a controlled substance examination and screening test began October 2013. -She would be responsible for the completion of a controlled substance examination and screening test for Staff A. <p>Refer to interview with the Manager on 1/13/16 at 3:15 p.m.</p> <p>2. Review of Staff C's personnel record revealed:</p> <ul style="list-style-type: none"> -She was hired as a medication aide on 12/06/13. -No documentation of a controlled substance examination and screening test was found in Staff C's record. <p>Staff C was unavailable for interview.</p> <p>Interview with the Resident Care Coordinator (RCC) on 1/13/16 at 3:00 p.m. revealed:</p> <ul style="list-style-type: none"> -Staff C did not have a controlled substance examination and screening test in her personnel record. -She had not completed a controlled substance examination and screening test for Staff C because she was hire, prior to October 2014. -She thought the requirement for a controlled substance examination and screening test began October 2014. -She was unaware the requirement for a controlled substance examination and screening test began October 2013. 	D992		

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D992	<p>Continued From page 6</p> <p>-She would be responsible for the completion of a controlled substance examination and screening test for Staff C.</p> <p>Refer to interview with the Manager on 1/13/16 at 3:15 p.m.</p> <hr/> <p>Interview with the Manager on 1/13/16 at 3:15 p.m. revealed:</p> <ul style="list-style-type: none"> -The Resident Care Coordinator (RCC) had not completed a controlled substance examination and screening test for Staff A or Staff C because they were hired, prior to October 2014. -He thought the requirement for a controlled substance examination and screening test began October 2014. -He was unaware the requirement for a controlled substance examination and screening test began October 2013. -The RCC was responsible for the completion of a controlled substance examination and screening test for staff. - The facility's monitoring plan in place for controlled substance examination and screening test was the RCC completed the testing, prior to hire. 	D992		

AMMENDED FORM

RULE # D131 ADDED 1st STEP TB TEST DONE
PRIOR TO HIRE. 2nd step done
within 2 WEEKS.

MONITERED MONTHLY BY RCC AND
CHECKED BY MANAGER

RULE D137

ALSO WORKERS ALREADY HERE RECORDS
WERE CHECKED AND IN COMPLIANCE

NORTH CAROLINA REGISTRY HEALTH CARE
PERSONAL RECORD WILL BE CHECKED
BEFORE HIRE + MONITERED BY RCC
AND ALSO BY MANAGER

RULE D992

DRUG SCREENING TEST WILL BE
DONE PRIOR TO HIRING AND
MONITERED BY RCC & MANAGER

PINE FOREST REST HOME

Luther Jester

4-22-16