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BY: J. Spear

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FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  FCL060153	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ BY: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED  R 05/31/2018
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NAME OF PROVIDER OR SUPPLIER  
**HOUSE OF PEACE FAMILY CARE HOME**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**3505 ORIOLE PLACE  
CHARLOTTE, NC 28269**

(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
C 000	Initial Comments  The Adult Care Licensure Section and the Mecklenburg County Department of Social Services conducted an annual and follow-up survey on 05/31/18.	C 000		
C 176	<p>10A NCAC 13G .0507 Training on Cardio-Pulmonary Resuscitation</p> <p>10A NCAC 13G .0507 Training on Cardio-Pulmonary Resuscitation Each family care home shall have at least one staff person on the premises at all times who has completed within the last 24 months a course on cardio-pulmonary resuscitation and choking management, including the Heimlich maneuver, provided by the American Heart Association, American Red Cross, National Safety Council, American Safety and Health Institute and Medic First Aid, or by a trainer with documented certification as a trainer on these procedures from one of these organizations. If the only staff person on site has been deemed physically incapable of performing these procedures by a licensed physician, that person is exempt from the training.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to assure at least one staff person on the premises at all times had completed a course on cardio-pulmonary resuscitation (CPR) and choking management, including the Heimlich maneuver, within the last 24 months for 1 of 3 staff (Staff A).</p> <p>The findings are:</p> <p>Review of Staff A's personnel file revealed:</p>	C 176	<p>The Administrator and STC of the House of Peace will closely monitor all charts quarterly to assure that our staff is in compliance with all state regulated rules and assure that our residents is safe at all times and while doing our chart notification we will do a second check sporadically in case some thing has been overlooked. We are also sending a copy of the monitoring sheet that we will be using immediately for all staff charts.</p>	

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *James H. Spear* TITLE: *Administrator* (X6) DATE: *June 21st 2018*

STATE FORM 6899 CNJR11 If continuation sheet 1 of 3

Reviewed and accepted *06/20/18*

Division of Health Service Regulation

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C 176	<p>Continued From page 1</p> <p>-Staff A was hired as a Medication Aide (MA) on 12/19/15. -There was documentation of successfully completing a CPR course on 04/30/16 with an expiration date of 04/30/18.</p> <p>Interview with Staff A on 05/31/18 at 2:15pm revealed: -She had worked at the facility as a MA since 2015. -She worked in the facility Tuesday and Thursday 7am-3pm, and every other weekend 7am-7pm. -She was notified by the Administrator "2 weeks ago" that her certification expired. -She remembered how to perform CPR on adults and infants. -She continued to work alone in the building and had not missed a shift since her CPR certification expired. -No one in the facility needed CPR since she worked at the facility.</p> <p>Review of the staff schedule for May 2018 revealed Staff A worked alone in the building for 12 shifts since her CPR certification expired.</p> <p>Interview with the Supervisor in Charge (SIC) on 05/31/18 at 3:15pm revealed: -She and the Administrator were responsible for auditing staff records every 3 months. -She noticed Staff A's CPR certification had expired "a few weeks ago". -Staff A had registered to take the next CPR certification course "this week".</p> <p>Interview with the Administrator on 05/31/18 at 12:15 pm revealed: -She knew at least one staff person on the premises must be CPR certified. -She notified Staff A that her CPR certification</p>	C 176	<p><i>after notifying charts we will notify staff of any certifications that's been to exp. and after that notification if staff hasn't complied she will automatically be placed on a leave until certification is updated.</i></p> <p><i>We are sending along verification of staff A renewal's and notifying sheet.</i></p>	
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