

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL043-014</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/12/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RAWLS ROAD GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>190 RAWLS ROAD ANGIER, NC 27501</b>
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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
V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on April 12, 2018. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G. 5600C Supervised Living for Adults with Developmental Disabilities.</p>	V 000		
V 131	<p>G.S. 131E-256 (D2) HCPR - Prior Employment Verification</p> <p>G.S. §131E-256 HEALTH CARE PERSONNEL REGISTRY (d2) Before hiring health care personnel into a health care facility or service, every employer at a health care facility shall access the Health Care Personnel Registry and shall note each incident of access in the appropriate business files.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to access the Health Care Personnel Registry (HCPR) prior to employment for one of three audited staff (Staff #1). The findings are:</p> <p>Review on 4/12/18 of Staff #1's personnel records revealed: -Hire date of 3/6/17. -Job title: Direct Support Associate. -HCPR check for Staff #1 was completed on 5/12/17.</p> <p>Interview on 4/12/18 with Staff #1 revealed: -She was hired on 3/6/17. -She received orientation training prior to starting.</p>	V 131		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 131	<p>Continued From page 1</p> <p>-She started working at the home about two weeks after completing orientation training.</p> <p>Interview on 4/12/18 with th Administrative Assistant revealed:</p> <p>-Agency procedure was to pull HCPR prior to employees being hired.</p> <p>-She was responsible was checking HCPR on new employees prior to employment.</p> <p>-She confirmed the HCPR was not assessed prior to employment for Staff #1.</p>	V 131		