Division of Health Service Regulation

PRINTED: 03/07/2018 FORM APPROVED

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Division o	of Health Service Regu	lation				W. W. T. T. COVED
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-220		i	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
		B. WING		03/0	03/05/2018	
NAME OF PE	ROV:DER OR SUPPLIER	STREET A	DDRESS. CITY, ST	ATE, ZIP CODE		
GREEN VA	ALLEY HAVEN		DERSON ROAD STON, NC 2721			
(X4) ID PREF,X TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORR (EACH CORRECTIVE ACTION SI CROSS-REFERENCED TO THE AF DEFICIENCY)	HOULD BE	(X5) COMPLETE DATE
V 107	Continued From page 2		V 107			
:	- she did not complete	/2/18 the Licensee reported: e a state or national criminal staff (#1, #2, and #3).	•		Ţ	
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If continuation sheet 3 of 3

Green Valley

Green Valley Annual Survey

North Carolina Department of Health and Human Services

RE: Plan of Corrections

nank you for allowing Green Valley Group Home the opportunity to submit a plan of corrections in the areas cited within the facility on March 8, 2018.

Thank you,

Enclosed: Plan of Corrections

Sincerely.

Dorothea Rogers, Director

V.,

Green Valley

Plan of Corrections

Reference to the compliance issue: 10A NCAC 27G.0202 Personnel Requirements

Comment: This Rule is not met as evidence by: Based on record review and interview, the facility failed to assure three of three audited staff (#1, #2, #2) had complete personnel records.

Finding are: Review on 3/2/2018 of staff #1's personnel record revealed: no documentation of state or national criminal background check.

Review on 3/2/2918 of staff #2 personnel record revealed: no documentation of state or national criminal background check.

Review on 3/2/2018 of staff #3's personnel record revealed: no documentation of a state or national criminal background check.

As of March 3, 2018, the director of Green Valley will no longer use the free background checks from the state prison system of NC. All new staff will have an appropriate background check completed prior to hire. The director we will pay a minimal fee in order to receive accurate information on all staff. We will use either the State or a credible Background check company such as (Sentrylink or Verified Credentials) These background companies will provide national information on the each staff; this will determine if the staff is eligible for hire