

PRINTED: 03/07/2018
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-220	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/05/2018
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NAME OF PROVIDER OR SUPPLIER GREEN VALLEY HAVEN	STREET ADDRESS, CITY, STATE, ZIP CODE 2528 ANDERSON ROAD RURI NGTON, NC 27217
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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	INITIAL COMMENTS An annual survey was completed on March 5, 2018. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G. 5600A Supervised Living for Adults with Mental illness	V 000		
V 107	27G .0202 (A-E) Personnel Requirements 10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (a) All facilities shall have a written job description for the director and each staff position which: (1) specifies the minimum level of education, competency, work experience and other qualifications for the position; (2) specifies the duties and responsibilities of the position; (3) is signed by the staff member and the supervisor; and (4) is retained in the staff member's file. (b) All facilities shall ensure that the director, each staff member or any other person who provides care or services to clients on behalf of the facility: (1) is at least 18 years of age; (2) is able to read, write, understand and follow directions; (3) meets the minimum level of education, competency, work experience, skills and other qualifications for the position; and (4) has no substantiated findings of abuse or neglect listed on the North Carolina Health Care Personnel Registry. (c) All facilities or services shall require that all applicants for employment disclose any criminal conviction. The impact of this information on a	V 107		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Deborah V. Pagan* TITLE: *Administrator* (X6) DATE: *4/18/18*

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V 107	<p>Continued From page 1</p> <p>decision regarding employment shall be based upon the offense in relationship to the job for which the applicant is applying.</p> <p>(d) Staff of a facility or a service shall be currently licensed, registered or certified in accordance with applicable state laws for the services provided.</p> <p>(e) A file shall be maintained for each individual employed indicating the training, experience and other qualifications for the position, including verification of licensure, registration or certification.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to assure three of three audited staff (#1, #2, #3) had complete personnel records. The findings are:</p> <p>Review on 3/2/18 of staff #1's personnel record revealed: - no documentation of a state nor national criminal background check.</p> <p>Review on 3/2/18 of staff #2's personnel record revealed: - no documentation of a state nor national criminal background check.</p> <p>Review on 3/2/18 of staff #3's personnel record revealed: - no documentation of a state nor national criminal background check.</p>	V 107		

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V 107	Continued From page 2 During interview on 3/2/18 the Licensee reported: - she did not complete a state or national criminal background check for staff (#1, #2, and #3).	V 107		

Green Valley

Green Valley Annual Survey

North Carolina Department of Health and Human Services

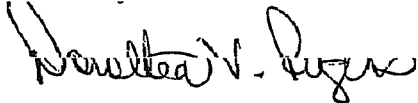
RE: Plan of Corrections

I thank 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

Green Valley

Plan of Corrections

Reference to the compliance issue: 10A NCAC 27C.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 arc: Review on 3/2/2018 of staff #1's personnel record revealed: no documentation of state or national criminal background check.

Review on 3/2/2018 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.