

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>MHL079-109</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>04/26/2018</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ACADEMY PLACE</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1216 WEST ACADEMY STREET<br/>MADISON, NC 27025</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><b>INITIAL COMMENTS</b></p> <p>An Annual and Complaint Survey was completed on April 26, 2018. The complaints were unsubstantiated (intake # NC00137973, NC00138004, NC00138107). A deficiency was cited.</p> <p>This facility is licensed for the following service category:<br/>10A NCAC 27G .5600 C, Supervised Living for Adults whose Primary Diagnosis is a Developmental Disability.</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<br/>(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:<br/>Based on interview and record review, the facility failed to ensure that before hiring health care personnel into the health care facility, the Health Care Personnel Registry (HCPR) was accessed and that access was noted in the appropriate business file, for 3 (Staff #1, House Supervisor and the Qualified Professional) of 3 staff surveyed.<br/>The Findings Are:</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>Review of Staff #1 ' s personnel file on 4-26-18 revealed:<br/>           - he was hired 11-29-16<br/>           - the HCPR was accessed for him on 12-22-16</p> <p>Review of the House Supervisor ' s personnel file on 4-26-18 revealed:<br/>           - she was hired 10-25-10<br/>           - the HCPR was accessed for her on 11-7-11</p> <p>Review of the Qualified Professional ' s personnel file on 4-26-18 revealed:<br/>           - she was hired 1-4-16<br/>           - the HCPR was accessed for her on 1-20-16</p> <p>Interview on 4-26-18 with the Chief Operating Officer (COO) revealed the HCPR checks were completed after staff were hired. She stated the staff were hired, but were completing their required training and not working directly with clients. The COO agreed it would be better to complete the HCPR checks at the same time new staff had their criminal history background checks completed, which did occur prior to the staff being hired.</p> | V 131         |   |                    |