

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL060-146</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/25/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>INREACH/SWANS RUN ROAD</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>7108 SWANS RUN ROAD CHARLOTTE, NC 28226</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 4-25-18. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 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 (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 reviews and interviews the facility failed to access the Health Care Personnel Registry before hire, effecting one of three staff (staff #1). The findings are:</p> <p>Review on 4-25-18 of staff #1's personnel record revealed: -Hire date of 4-4-16 -Health Care Personnel Registry accessed 4-8-16.</p> <p>Interview on 4-25-18 with the Human Resource Director revealed: -She knew that the Registry should have</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	Continued From page 1  been accessed before hire and doesn't know why it wasn't done.	V 131		