

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL076-095	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/21/2018
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NAME OF PROVIDER OR SUPPLIER PINEVIEW GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 218 PINEVIEW ROAD ASHEBORO, NC 27203
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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 May 21, 2018. A deficiency was cited.</p> <p>The facility is licensed for the following service category: 10A NCAC 27 G .5600A Supervised Living for Adults with Mental Illness.</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 2 of 3 audited staff (#1 #2). The findings are:</p> <p>Review on 5/18/18 of Staff #1's personnel file revealed the following information; -- Date of hire: 10/10/17. -- Job Title: Direct Care Staff. -- The HCPR was accessed on 10/16/17.</p> <p>Review on 5/18/18 of Staff #2's personnel file revealed the following information; -- Date of hire: 10/12/17.</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>-- Job Title: Direct Care Staff. -- The HCPR was accessed on 10/31/17.</p> <p>Interview on 5/21/18 with the facility Director and the Chief Operations Officer revealed all hiring and training tasks are handled by Therapeutic Alternatives Human Resources department, and per their report these documents were somehow overlooked during the hiring process of these two staff members.</p>	V 131		