

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0601348</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/20/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THE DUNLAP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>7607 ROCKLAND DRIVE CHARLOTTE, NC 28213</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 12/20/18. A deficiency was cited.</p> <p>This facility is licensed for the following service category:10A NCAC 27G .5600F Alternative Family Living</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 interviews, the facility failed to access the Health Care Personnel Registry (HCPR) prior to employment for one of three audited staff (The Qualified Professional). The findings are:</p> <p>Review on 12/20/18 of the facility's personnel files revealed: -The Qualified Professional had a hire date of 9/12/16 -The Qualified Professional had a HCPR check completed on 2/21/17 -There was no documentation of a HCPR check completed for the Qualified Professional prior to hire.</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  Interview on 12/20/18 with the licensee revealed: - They knew that The QP's HCPR check was done late and thought that they may have already been cited for this at a different home.	V 131		