MHL-012-118 Our Place Group Home date of survey 12/07/2018

V131 Health Care Personnel Registry

POI: Administrator will complete HCPR before an employee is hired.

Note: see attached HCPR for Staff #1. Completed on 3/22/2010. Staff 1 was originally hired for housekeeping. She never had contact with any clients until after the HCPR and her relief staff training was complete on 3-23-10. So, we were in compliance.

I'm sorry I didn't make my self clear during the audit; I was preoccupied with the North Carolina State of Emergency that we were under. We were trying to prepare for massive power-outages and get all necessary supplies in order.

V774 Administrator will have a bedside table for each client before 2-5-19.

Note: Our Place Group Home received our license on 03-15-10. We opted to get full sized beds for the clients instead of twin size beds. We were able to purchase full size bookcase head boards for all the clients. This decision gave the client more space for storage rather than a standard bedside table. I called the state and talked to someone in licensing, and I received a verbal approval. We have had at least 15 inspections from the state, LME and county over the years. Everyone was fine with the bookcase headboards until now.

If you have any questions, please feel to contact me. Tonia Donnell 12/28/18

DHSR - Mental Health

DEC 282018

Lic. & Cert. Section



NUR IN CARCITIVA Nurse Aide I Registry Medication Aide Registry Health Core Personnel Registry

Verification of Listing Search Results.

The requested social security number was not found on the Nurse Aide I Registry, the North Carolina Medication Aide Registry or the Health Care Personnel Registry. This verification does not apply to Medication Aides working in Adult Care Homes. Employers of Medication Aides working in Adult Care Homes must verify listing by calling 919-733-7615.

Social Security Number: XXX-XX-2430

The listing verification is completed. Please record confirmation number <u>139548109W</u> in your business files to validate this inquiry which was made on 03/22/2010.

Note: If there are pending investigations or substantiated findings noted above, detailed information, including evidence summary, hearing, or rebuttal statement, may only be obtained by calling 919-715-0562 Monday through Friday from 9:00 a.m. to 3:00 p.m. and speaking with a registry representative.

(To print this verification, please click on the Print button in your browser.)

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