DIVISION	n nealth Service Regu	lation				
	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ´	CONSTRUCTION	(X3) DATE S COMPLE	
MHL032-612			B. WING		04/2	3/2019
NAME OF PE	ROVIDER OR SUPPLIER		DDRESS, CITY, STA	ATE ZIP CODE	1 4	
		1717 NO	RTH ALSTON A			
PP&V HEA	ALTH CARE SOLUTIONS	DURHAM	, NC 27701			
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V 000	INITIAL COMMENTS		V 000			
	A follow-up survey wa 2019. There were def	as completed on April 23, iciencies cited.				
	category: 10A NCAC	d for the following service 27G. 5600A Adults with Mental Illness				
V 114	27G .0207 Emergence	y Plans and Supplies	V 114			
	10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies. (d) Each facility shall have basic first aid supplies accessible for use.					
	failed to conduct fire a shift at least quarterly Review on 4/18/19 of disaster drills record r	ew and interview the facility and disaster drills on each . The findings are: the facility's fire and revealed: conducted on the following				

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

-There were no fire drills conducted on 1st or 3rd

(X6) DATE TITLE

Division of	<u>of Health Service Regu</u>	lation				
	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	' '	CONSTRUCTION	(X3) DATE SURVI	
		MHL032-612	B. WING		R 04/23/2 0	019
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V 114	Continued From page	e 1	V 114			
	shift since 1/27/19There were no disas	ter drills conducted in 2019. Is were not conducted on				
	-Hired on 4/1/19 as th	with Staff #1 revealed: ue temporary live-in staff. fire and disaster drills while				
	Interview on 4/23/19 v Professional revealed -FS#3 was informed t drills. -She would informed Licensee.	l: o conduct fire and disaster				
	This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.					
V 131	G.S. 131E-256 (D2) H Verification	HCPR - Prior Employment	V 131			
	REGISTRY (d2) Before hiring hea health care facility or health care facility sha	LTH CARE PERSONNEL alth care personnel into a service, every employer at a all access the Health Care and shall note each incident opriate business files.				

This Rule is not met as evidenced by:

Based on record review and interview the facility

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Division of Health Service Regulation		1		1		
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA		CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
AND PLAN (OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING: _		COMPLETED	
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MHL032-612			B. WING		04/23/2019	
NAME OF PI	ROVIDER OR SUPPLIER		DDRESS, CITY, STA	•		
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		DURHAM	I, NC 27701			
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IAG		200.02	IAG	DEFICIENCY)		
			1			
V 131	Continued From page	e 2	V 131			
	failed to access the H	lealth Care Personnel				
	Registry (HCPR) prio	r to employment for two of				
		1 and #2). The findings are:				
	,	<i>.</i>				
	Review on 4/23/19 of	Staff #1's personnel record				
	revealed:					
	- Hire date: 4/1/19.					
	- Job title: Live-In	Paraprofessional				
- There was no evi		dence the HCPR was				
	assessed.					
		Staff #1's personnel record				
	revealed:					
	- Hire date: 4/1/19.					
	- Job title: Live-In	dence the HCPR was				
	 There was no evidence assessed. 	delice the HCPR was				
	assesseu.					
	Interview on 4/23/19	with the Qualified				
	Professional revealed					
		worked with as needed				
	temporary staff.					
		would provide temporary				
	staffing support to gro					
	permanent staff was	employed.				
		taff #2 were assigned to a				
	group home it was the	e Licensee obligation to				
	access HCPR.					
		er the HCPR was completed				
	for staff #1 and staff #					
		er the files were in the group				
	home.					
		ocate the files by exit of				
	survey.					
	This deficiency as == #	itutos a ra aitad deficiency				
	-	itutes a re-cited deficiency				
	and must be correcte	u witilii 30 tays.				

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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:	(X3) DATE SURVEY COMPLETED
	MHL032-612	B. WING	R 04/23/2019
	WII12002-012		1 04/23/2013

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

1717 NORTH ALSTON AVENUE

V 133 V 133 Continued From page 3 V 133 V 133 G.S. 122C-80 CRIMINAL HISTORY RECORD CHECK REQUIRED FOR CERTAIN APPLICANTS FOR EMPLOYMENT: (a) Definition - As used in this section, the term 'provider' applies to an area authority/county program and any provider of mental health, developmental disability, and substance abuse services that is licensable under Article 2 of this Chapter. (b) Requirement - An offer of employment by a provider licensed under this Chapter to an applicant to fill a position that does not require the applicant to have an occupational license is conditioned on consent to a State and national criminal history record check of the applicant. If the applicant has been a resident of this State for less than five years, then the offer of employment is conditioned on consent to a State and national criminal history record check of the applicant. The national criminal history record check of the applicant the file applicant has been a resident of this State for five years or more, then the offer is conditioned on consent to a State criminal history record check of the applicant who refuses to consent to a criminal history record check required by this section. Except as otherwise provider shall submit a request to the Department of Justice under G.S. 114-19.10 to conduct a criminal history record check required by this section or shall submit a request to a private	PP&V HEA	ALTH CARE SOLUTIONS	IORTH ALSTON AVE AM, NC 27701	ENUE	
V 133 G.S. 122C-80 Criminal History Record Check G.S. §122C-80 CRIMINAL HISTORY RECORD CHECK REQUIRED FOR CERTAIN APPLICANTS FOR EMPLOYMENT. (a) Definition As used in this section, the term "provider" applies to an area authority/county program and any provider of mental health, developmental disability, and substance abuse services that is licensable under Article 2 of this Chapter. (b) Requirement An offer of employment by a provider licensed under this Chapter to an applicant to fill a position that does not require the applicant to have an occupational license is conditioned on consent to a State and national criminal history record check of the applicant. If the applicant has been a resident of this State for less than five years, hen the offer of employment is conditioned on consent to a State and national criminal history record check of the applicant. The national criminal history record check shall include a check of the applicant fingerprints. If the applicant has been a resident of this State for five years or more, then the offer is conditioned on consent to a State criminal history record check of the applicant. A provider shall not employ an applicant who refuses to consent to a criminal history record check required by this section. Except as otherwise provided in this subsection, within five business days of making the conditional offer of employment, a provider shall submit a request to the Department of Justice under G.S. 114-19,10 to conduct a criminal history record check required by this section or shall submit a request to a private	PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	(X5) COMPLETE DATE
G.S. §122C-80 CRIMINAL HISTORY RECORD CHECK REQUIRED FOR CERTAIN APPLICANTS FOR EMPLOYMENT. (a) Definition As used in this section, the term "provider" applies to an area authority/county program and any provider of mental health, developmental disability, and substance abuse services that is licensable under Article 2 of this Chapter. (b) Requirement An offer of employment by a provider licensed under this Chapter to an applicant to fill a position that does not require the applicant to fill a position that does not require the applicant to have an occupational license is conditioned on consent to a State and national criminal history record check of the applicant. If the applicant has been a resident of this State for less than five years, then the offer of employment is conditioned on consent to a State and national criminal history record check of the applicant. The national criminal history record check of the applicant. The national criminal history record check of the applicant. If the applicant has been a resident of this State for five years or more, then the offer is conditioned on consent to a State criminal history record check of the applicant has been a resident of this State for five years or more, then the offer is conditioned on consent to a State criminal history record check of the applicant has been a resident of this State for five years or more, then the offer is conditioned on consent to a Criminal history record check required by this section. Except as otherwise provider shall not employ an applicant of the Department of Justice under G.S. 114-19,10 to conduct a criminal history record check required by this section or shall submit a request to the Department of Justice under G.S. 114-19,10 to conduct a criminal history record check required by this section or shall submit a request to a private	V 133	Continued From page 3	V 133		
CHECK REQUIRED FOR CERTAIN APPLICANTS FOR EMPLOYMENT. (a) Definition As used in this section, the term "provider" applies to an area authority/county program and any provider of mental health, developmental disability, and substance abuse services that is licensable under Article 2 of this Chapter. (b) Requirement An offer of employment by a provider licensed under this Chapter to an applicant to fill a position that does not require the applicant to fill a position that does not require the applicant to have an occupational license is conditioned on consent to a State and national criminal history record check of the applicant. If the applicant has been a resident of this State for less than five years, then the offer of employment is conditioned on consent to a State and national criminal history record check of the applicant. The national criminal history record check shall include a check of the applicant's fingerprints. If the applicant has been a resident of this State for five years or more, then the offer is conditioned on consent to a State criminal history record check of the applicant. A provider shall not employ an applicant who refuses to consent to a criminal history record check required by this section. Except as otherwise provided in this subsection, within five business days of making the conditional offer of employment, a provider shall submit a request to the Department of Justice under G.S. 114-19.10 to conduct a criminal history record check required by this section or shall submit a request to a private	V 133	G.S. 122C-80 Criminal History Record Check	V 133		
check required by this section. Notwithstanding G.S. 114-19.10, the Department of Justice shall		CHECK REQUIRED FOR CERTAIN APPLICANTS FOR EMPLOYMENT. (a) Definition As used in this section, the term "provider" applies to an area authority/county program and any provider of mental health, developmental disability, and substance abuse services that is licensable under Article 2 of this Chapter. (b) Requirement An offer of employment by a provider licensed under this Chapter to an applicant to fill a position that does not require the applicant to have an occupational license is conditioned on consent to a State and national criminal history record check of the applicant. If the applicant has been a resident of this State for less than five years, then the offer of employment is conditioned on consent to a State and national criminal history record check of the applicant. The national criminal history record check shall include a check of the applicant's fingerprints. If the applicant has been a resident of this State for five years or more, then the offer is conditioned on consent to a State criminal history record check of the applicant. A provider shall not employ an applicant who refuses to consent to a criminal history record check required by this section. Except as otherwise provided in this subsection, within five business days of making the conditional offer of employment, a provider shall submit a request to the Department of Justice under G.S. 114-19.10 to conduct a criminal history record check required by this section or shall submit a request to a private entity to conduct a State criminal history record check required by this section. Notwithstanding			

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:	(X3) DATE SURVEY COMPLETED
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PP&V HEALTH CARE SOLUTIONS

1717 NORTH ALSTON AVENUE DURHAM, NC 27701

DALL D SUMMARY STATEMENT OF DEFICIENCISS PREFER REGULATORY OR I.S.C. IDENTIFYING INFORMATION) PREFER TAG	PP&V HEALTH CARE SOLUTIONS		DURHAM, N	NC 27701		
return the results of national criminal history record checks for employment positions not covered by Public Law 105-27 to the Department of Health and Human Services, Criminal Records Check Unit. Within five business days of receipt of the national criminal history of the person, the Department of Health and Human Services, Criminal Records Check Unit, shall notify the provider as to whether the information received may affect the employability of the applicant. In no case shall the results of the national criminal history record check be shared with the provider. Provider shall make available upon request verification that a criminal history check has been completed on any staff covered by this section. A county that has adopted an appropriate local ordinance and has access to the Division of Criminal Information data bank may conduct on behalf of a provider a State criminal history record check required by this section without the provider having to submit a request to the Department of Justice. In such a case, the county shall commence with the State criminal history record check required by this section within the business days of the conditional offer of employment by the provider. All criminal history information received by the provider is confidential and may not be disclosed, except to the applicant as provided in subsection (c) of this section. For purposes of this subsection, the term "private entity" means a business regularly engaged in conducting criminal history. For purposes of this subsection, (c) of this section applicants criminal history record check revals one or more convictions of a relevant offense, the provider shall consider all of the following factors in determining whether to	PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY	/ FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	COMPLETE
record checks for employment positions not covered by Public Law 105-277 to the Department of Health and Human Services, Criminal Records Check Unit. Within five business days of receipt of the national criminal history of the person, the Department of Health and Human Services, Criminal Records Check Unit, shall notify the provider as to whether the information received may affect the employability of the applicant. In no case shall the results of the national criminal history record check be shared with the provider. Providers shall make available upon request verification that a criminal history check has been completed on any staff covered by this section. A county that has adopted an appropriate local ordinance and has access to the Division of Criminal Information data bank may conduct on behalf of a provider a State criminal history record check required by this section without the provider having to submit a request to the Department of Justice. In such a case, the county shall commence with the State criminal history record check required by this section within five business days of the conditional offer of employment by the provider. All criminal history record check required by the provider is confidential and may not be disclosed, except to the applicant as provided in subsection (c) of this section. For purposes of this subsection, the term "private entity" means a business regularly engaged in conducting criminal history record checks utilizing public records obtained from a State agency. (c) Action If an applicants criminal history record check required is noniderall of the following factors in determining whether to	V 133	Continued From page 4		V 133		
		record checks for employment positions in covered by Public Law 105-277 to the Department of Health and Human Services Criminal Records Check Unit. Within five business days of receipt of the national crihistory of the person, the Department of Hand Human Services, Criminal Records Counit, shall notify the provider as to whether information received may affect the employof the applicant. In no case shall the result national criminal history record check be swith the provider. Providers shall make average upon request verification that a criminal history that has adopted appropriate local ordinance and has access the Division of Criminal Information data be may conduct on behalf of a provider a Stacriminal history record check required by the section without the provider having to subtract to the Department of Justice. In succase, the county shall commence with the criminal history record check required by the section within five business days of the conditional offer of employment by the provider is confidential and may not be disexcept to the applicant as provided in subsection, the term "private entity" means business regularly engaged in conducting criminal history record checks utilizing publicants records obtained from a State agency. (c) Action If an applicant's criminal history record checks utilizing publicant of the following factors in determining when the factors are provided in subsection.	iminal dealth check er the expability ts of the shared railable istory exered I an extend this mit a section extended this exten			

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Division of Health Service Regulation

MHL032-612 NAME OF PROVIDER OR SUPPLIER PP&V HEALTH CARE SOLUTIONS STREET ADDRESS, CITY, STATE, ZIP CODE 1717 NORTH ALSTON AVENUE DURHAM, NC 27701 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION (X5)	STATEMEN [*]	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE S	
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1717 NORTH ALSTON AVENUE DURHAM, NC 27701 (X4) ID PREFIX TAG CONTINUED FOR PROVIDER OR SUPPLIER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAGE) REGULATORY OR LSC IDENTIFYING INFORMATION) V 133 Continued From page 5 (1) The level and seriousness of the crime. (2) The date of the crime. (3) The age of the person at the time of the conviction. (4) The circumstances surrounding the commission of the crime, if known. (5) The nexus between the criminal conduct of the person and the job duties of the position to be filled. (6) The prison, jail, probation, parole, rehabilitation, and employment records of the	7.1.12 . 27.11	5. 55.m.25.m.	.52	A. BUILDING: _			
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1717 NORTH ALSTON AVENUE DURHAM, NC 27701 (X4) ID PREFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) V 133 Continued From page 5 (1) The level and seriousness of the crime. (2) The date of the crime. (3) The age of the person at the time of the conviction. (4) The circumstances surrounding the commission of the crime, if known. (5) The nexus between the criminal conduct of the person and the job duties of the position to be filled. (6) The prison, jail, probation, parole, rehabilitation, and employment records of the						R	1
PP&V HEALTH CARE SOLUTIONS 1717 NORTH ALSTON AVENUE DURHAM, NC 27701 (X4) ID PREFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) V 133 Continued From page 5 (1) The level and seriousness of the crime. (2) The date of the crime. (3) The age of the person at the time of the conviction. (4) The circumstances surrounding the commission of the crime, if known. (5) The nexus between the criminal conduct of the person and the job duties of the position to be filled. (6) The prison, jail, probation, parole, rehabilitation, and employment records of the	MHL032-612			B. WING		04/2	3/2019
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PREFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) V 133 Continued From page 5 (1) The level and seriousness of the crime. (2) The date of the crime. (3) The age of the person at the time of the conviction. (4) The circumstances surrounding the commission of the crime, if known. (5) The nexus between the criminal conduct of the person and the job duties of the position to be filled. (6) The prison, jail, probation, parole, rehabilitation, and employment records of the	PP&V NE	ALIH CARE SOLUTIONS	DURHAM,	NC 27701			
(1) The level and seriousness of the crime. (2) The date of the crime. (3) The age of the person at the time of the conviction. (4) The circumstances surrounding the commission of the crime, if known. (5) The nexus between the criminal conduct of the person and the job duties of the position to be filled. (6) The prison, jail, probation, parole, rehabilitation, and employment records of the	PREFIX	(EACH DEFICIENC	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR	BE	COMPLETE
(2) The date of the crime. (3) The age of the person at the time of the conviction. (4) The circumstances surrounding the commission of the crime, if known. (5) The nexus between the criminal conduct of the person and the job duties of the position to be filled. (6) The prison, jail, probation, parole, rehabilitation, and employment records of the	V 133	Continued From page	e 5	V 133			
(7) The subsequent commission by the person of a relevant offense. The fact of conviction of a relevant offense alone shall not be a bar to employment; however, the listed factors shall be considered by the provider. If the provider disqualifies an applicant after consideration of the relevant factors, then the provider may disclose information contained in the criminal history record check that is relevant to the disqualification, but may not provide a copy of the criminal history record check to the applicant. (d) Limited Immunity A provider and an officer or employee of a provider that, in good faith, complies with this section shall be immune from civil liability for: (1) The failure of the provider to employ an individual on the basis of information provided in the criminal history record check of the individual. (2) Failure to check an employee's history of criminal offenses if the employee's criminal history record check is requested and received in compliance with this section. (e) Relevant Offense As used in this section, "relevant offense" means a county, state, or federal criminal history of conviction or pending	V 133	(1) The level and seri (2) The date of the cri (3) The age of the per conviction. (4) The circumstance commission of the cri (5) The nexus between the person and the jour filled. (6) The prison, jail, progression in the person since the date (7) The subsequent of a relevant offense. The fact of conviction shall not be a bar to elisted factors shall be lifthe provider disqual consideration of the reprovider may disclose the criminal history reto the disqualification of the criminal history applicant. (d) Limited Immunity. or employee of a provider may disclose the criminal history applicant. (d) Limited Immunity. or employee of a provider may disclose the criminal history reto the disqualification of the criminal history reto the disqualification of the criminal history reto (2) Failure of the provider may disclose the criminal history reto the disqualification of the criminal history reto the disqualification of the criminal history reto the provider with this section of the principal distory record check in the criminal offenses if the history record check in compliance with this section of the principal distory record check in the provider with this section of the principal distory record check in the provider with this section of the principal distory record check in the provider with this section of the principal distory record check in the provider with this section of the principal distory record check in the provider with this section of the principal distory record check in the provider with this section of the principal distory record check in the provider with this section of the principal distory record check in the provider with this section of the principal distory record check in the principal disto	ousness of the crime. ime. rson at the time of the s surrounding the me, if known. en the criminal conduct of b duties of the position to be robation, parole, aployment records of the enthe crime was committed. rommission by the person of of a relevant offense alone employment; however, the considered by the provider. diffies an applicant after elevant factors, then the entire information contained in record check that is relevant the but may not provide a copy record check to the - A provider and an officer wider that, in good faith, cition shall be immune from provider to employ an s of information provided in cord check of the individual. In employee's history of e employee's criminal s requested and received in section. - As used in this section, reans a county, state, or	V 133			

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	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: (X3) DATE SUR COMPLETION (X4) DATE SUR COMPLETION		
		MHL032-612	B. WING	R 04/23/2019	
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1717 NORTH ALSTON AVENUE DURHAM, NC 27701

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V 133	Continued From page 6	V 133		
	felony, that bears upon an individual's fitness to have responsibility for the safety and well-being of persons needing mental health, developmental disabilities, or substance abuse services. These crimes include the criminal offenses set forth in any of the following Articles of Chapter 14 of the General Statutes: Article 5, Counterfeiting and Issuing Monetary Substitutes; Article 5A, Endangering Executive and Legislative Officers; Article 6, Homicide; Article 7A, Rape and Other Sex Offenses; Article 8, Assaults; Article 10, Kidnapping and Abduction; Article 13, Malicious Injury or Damage by Use of Explosive or Incendiary Device or Material; Article 14, Burglary and Other Housebreakings; Article 15, Arson and Other Burnings; Article 16, Larceny; Article 17, Robbery; Article 18, Embezzlement; Article 19, False Pretenses and Cheats; Article 19A, Obtaining Property or Services by False or Fraudulent Use of Credit Device or Other Means; Article 19B, Financial Transaction Card Crime Act; Article 20, Frauds; Article 21, Forgery; Article 26, Offenses Against Public Morality and Decency; Article 26A, Adult Establishments; Article 27, Prostitution; Article 28, Perjury; Article 29, Bribery; Article 31, Misconduct in Public Office; Article 35, Offenses Against the Public Peace; Article 36A, Riots and Civil Disorders; Article 39, Protection of Minors; Article 40, Protection of the Family; Article 59, Public Intoxication; and Article 60, Computer-Related Crime. These crimes also include possession or sale of drugs in violation of the North Carolina Controlled Substances Act, Article 5 of Chapter 90 of the General Statutes, and alcohol-related offenses such as sale to underage persons in violation of G.S. 18B-302 or driving while impaired in violation of G.S. 20-138.1 through G.S. 20-138.5.			

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	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE SI COMPLE	
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		MHL032-612	B. WING		04/2	3/2019
NAME OF PR	ROVIDER OR SUPPLIER	STREET AD	DDRESS, CITY, STAT	ΓE, ZIP CODE		
PP&V HE/	ALTH CARE SOLUTIONS	3	RTH ALSTON AV	ENUE		
1.0	TETT OFFICE COLOTICE.	DURHAM	I, NC 27701			
(X4) ID PREFIX		TATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL	ID PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD		(X5) COMPLETE
TAG		LSC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPROPR		DATE
				DEFICIENCY)		
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	(f) Penalty for Furnish	ning False Information Any				
	applicant for employn	ment who willfully furnishes,				
		e gives false information on				
		cation that is the basis for a				
	-	d check under this section ass A1 misdemeanor.				
		oyment A provider may				
	employ an applicant of	conditionally prior to				
		of a criminal history record				
		applicant if both of the				
	following requirement (1) The provider shall	ts are met: I not employ an applicant				
		applicant's consent for				
	ı ·	d check as required in				
		section or the completed				
		equired in G.S. 114-19.10.				
		I submit the request for a discrete dis				
	business days after th					
	conditional employme					
		-124, ss. 10.19D(c), (h);				
	2005-4, ss. 1, 2, 3, 4,	, 5(a); 2007-444, s. 3.)				
	This Rule is not met					
		ew and interview, the facility tate criminal record check				
		ve business davs of making				
		of employment for two of				
		1 and #2). The findings are:				
	Review on 4/23/19 of	f Staff #1's personnel record				
	revealed:					
	- Hire date: 4/1/19.					
	- Job title: Live-In I	Paraprofessional				

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check was ordered.

There was no evidence the criminal record

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	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE S COMPLE	
MHL032-612		B. WING		04/2	3/2019	
NAME OF P	ROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, STA		,	
PP&V HE	ALTH CARE SOLUTIONS	DURHAM,				
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY)	BE	(X5) COMPLETE DATE
V 133	Continued From page	e 8	V 133			
	revealed: - Hire date: 4/1/19 Job title: Live-In I - There was no eviceheck was ordered. Interview on 4/23/19 or Professional revealed Staff #1 and staff #2 temporary staffStaff #1 and staff #2 staffing support to group permanent staff was 6 order the criminal recurbed. The Licensee told he was ordered for staff -The Licensee told he homeShe was unable to losurvey.	Paraprofessional dence the criminal record with the Qualified I: worked with as needed would provide temporary out homes until a temployed. aff #2 were assigned to a temployed. It is the criminal record check the criminal record check. If the criminal record check the criminal record check the the files were in the group to cate the files by exit of				

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