

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL084-041</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>07/29/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>EAST MAIN STREET GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>610 EAST MAIN STREET ALBEMARLE, NC 28001</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
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V 000	INITIAL COMMENTS  An annual survey was completed on 7-29-19. A deficiency was cited.  This facility is licensed for the following service category: 10A NCAC 27G 5600C Supervised Living for Adults whose primary Diagnosis is a Developmental Disability.	V 000	<b>Plan of Correction Includes:</b> <ul style="list-style-type: none"> <li>- <b>Corrected:</b> Staff completed First Aid/CPR on 8/1/2019 (certificate attached)</li> <li>- <b>Prevention:</b> Staff will review the overdue and expired training report weekly to ensure trainings are current.</li> <li>- <b>Monitor:</b> Staff will monitor and track her own trainings moving forward.</li> <li>- Education Department will alert staff via email, when trainings are needed.</li> <li>- Trainings will be monitored <b>weekly</b>.</li> </ul>	
V 108	27G .0202 (F-I) Personnel Requirements  10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (f) Continuing education shall be documented. (g) Employee training programs shall be provided and, at a minimum, shall consist of the following: (1) general organizational orientation; (2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B; (3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and (4) training in infectious diseases and bloodborne pathogens. (h) Except as permitted under 10a NCAC 27G .5602(b) of this Subchapter, at least one staff member shall be available in the facility at all times when a client is present. That staff member shall be trained in basic first aid including seizure management, currently trained to provide cardiopulmonary resuscitation and trained in the Heimlich maneuver or other first aid techniques such as those provided by Red Cross, the American Heart Association or their equivalence for relieving airway obstruction. (i) The governing body shall develop and implement policies and procedures for identifying, reporting, investigating and controlling infectious	V 108		<p style="text-align: center; color: blue; font-weight: bold;">DHSR - Mental Health</p> <p style="text-align: center; color: red; font-weight: bold;">AUG 05 2019</p> <p style="text-align: center; color: blue; font-weight: bold;">Lic. &amp; Cert. Section</p>

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

*Shanta Giam*

TITLE

(X6) DATE

*OP 8-1-19*

Division of Health Service Regulation

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V 108	<p>Continued From page 1</p> <p>and communicable diseases of personnel and clients.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure staff were currently trained in cardiopulmonary resuscitation (CPR), Heimlich maneuver, and other first aid techniques provided by the Red Cross, the American Heart Association, or their equivalence for 1 of 1 Qualified Professional. The findings are:</p> <p>Record review on 7-26-19 of the Qualified professional (QP) revealed: -Hire date of 7-26-10 -CPR and first aid training last completed on 9-17-15.</p> <p>Interview on 7-26-19 with the QP revealed: -The company had recently gone through some restructuring and her position had changed. -At her previous position CPR/first aid had not been required. -Her jobs duties now might include talking client to the doctor occasionally, and other situations she might be alone with the clients. -She would get her training updated as soon as possible.</p>	V 108		

*Shanta Pearson* Qp. BA 8-1-19



**American Red Cross**  
Training Services

**Certificate of Completion**

**shanita jackson**

has successfully completed requirements for

**Adult, Child and Baby First Aid/CPR/AED Online Only - valid 2 Years**

conducted by

**American Red Cross**

Date Completed: **08/01/2019**

Instructors:



To verify certificate, scan code or visit  
[redcross.org/digitalcertificate](http://redcross.org/digitalcertificate) and enter 6-digit ID.

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ID: 17CPBB