

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL029-141	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/07/2019
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NAME OF PROVIDER OR SUPPLIER ABBID ST - QUEST	STREET ADDRESS, CITY, STATE, ZIP CODE 339 ABBID STREET LEXINGTON, NC 27292
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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 8/7/219. A deficiency was cited.</p> <p>This facility is licensed for the following service category:10A NCAC 27G .5600F Supervised Living/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 reviews and interviews, the facility failed to access the Health Care Personnel Registry (HCPR) prior to hire affecting 1 of 3 staff (the Qualified Professional (QP)). The findings are:</p> <p>Review on 8/7/2019 of the QP's employee record revealed: - Hire date: 3/18/2019 - Documentation that the HCPR was accessed on 2/21/2019 for a social security number that did not match the number on the QP's Social Security Card.</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>Interview on 8/7/2019 with the Human Resources (HR) staff revealed:</p> <ul style="list-style-type: none"> - Various staff in the HR department accessed the HCPR when staff were hired; - She did not know why the QP's correct social security number was not accessed in the HCPR system; - She had accessed the HCPR system today for the QP and placed the printout in the QP's record. <p>Interview on 8/7/2019 with the Director of Operations revealed:</p> <ul style="list-style-type: none"> - The HR department staff accessed the HCPR for new hires; - He was not aware that the QP's HCPR check was not completed prior to hire. 	V 131		