

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL029-054 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 02/28/2020 |
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| NAME OF PROVIDER OR SUPPLIER MAYFAIR | STREET ADDRESS, CITY, STATE, ZIP CODE 8 MAYFAIR ROAD 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 February 28, 2020. A deficiency was cited.</p> <p>This facility is licensed for the following service category:</p> <p>- 10A NCAC 27G .5600C: Supervised Living for Adults with Developmental Disabilities</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: The facility failed to access the Health Care Personnel Registry and note that access in the appropriate personnel file for 2 (staff #1 and the Group Home Manager) of 3 staff surveyed, before hiring those staff to work in a health care facility. The findings are:</p> <p>Review on 2-26-20 of the personnel record for staff #1 revealed:</p> | V 131 | | |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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| V 131 | <p>Continued From page 1</p> <ul style="list-style-type: none"> - she was hired 6-25-19 - her position was direct care para-professional - the Health Care Personnel Registry (HCPR) was accessed 6-28-19 <p>Review on 2-26-20 of the personnel record for the Group Home Manager revealed:</p> <ul style="list-style-type: none"> - she was hired 8-19-19 - her position was Group Home Manager - the HCPR was accessed 8-30-19 <p>Interview on 2-26-20 with the Administrative Assistant/Trainer (AAT) revealed:</p> <ul style="list-style-type: none"> - she was responsible for completing the HCPR for all staff hired - "I ' m not gonna lie, I don ' t know what to say (as to why they were completed late)" - "...I just haven ' t been able to keep up ... I have so much on me." - "We ' ve been approved to hire a part-time assistant, so I ' m sure that ' ll make everything better." <p>Interview on 2-28-20 with the Qualified Professional/Regional Director (QP/RD) revealed:</p> <ul style="list-style-type: none"> - the AAT was very upset about the HCPR checks being late - additional staff will be hired that should help - HCPR checks will be completed prior to hiring staff in the future | V 131 | | |