

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL096-019	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/28/2021
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NAME OF PROVIDER OR SUPPLIER DR JAMES H MCGLONE DEVELOPMENTAL CE	STREET ADDRESS, CITY, STATE, ZIP CODE 2010 HIGHWAY 117, NORTH BYPASS GOLDSBORO, NC 27530
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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 and complaint survey was completed on May 28, 2021. The complaint was unsubstantiated (intake #NC00177313). A deficiency was cited.</p> <p>This facility is licensed for the following service categories: 10A NCAC 27G .2300 Adult Developmental and Vocational Programs for Individuals with Developmental Disabilities and 10A NCAC .5400 Day Activity for Individuals of All Disability Groups.</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 review and interview the facility failed to complete Health Care Personnel Registry (HCPR) checks prior to hire for 3 of 3 audited staff (staff #1, Habilitation Specialist #1, and Qualified Professional #1). The findings are:</p> <p>Review on 5/27/21 of staff #1's personnel record revealed: - Hire date 1/24/11.</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"> - Title Habilitation Technician. - HCPR check dated 3/25/11. <p>During interview on 5/27/21 staff #1 stated:</p> <ul style="list-style-type: none"> - He had been employed by the Licensee for about 10 years. - He worked at one of the Licensee's group homes, but also provided direct services at the facility. <p>Review on 5/27/21 of Habilitation Specialist #1's personnel record revealed:</p> <ul style="list-style-type: none"> - Hire date 7/09/12. - Title Lead Habilitation Specialist. - HCPR check dated 9/20/12. <p>During interview on 5/27/21 Habilitation Specialist #1 stated:</p> <ul style="list-style-type: none"> - He had been employed by the Licensee for about 8 years. - He monitored services provided to clients at the facility and had direct contact with the clients. <p>Review on 5/27/21 of Qualified Professional #1's (QP #1) personnel record revealed:</p> <ul style="list-style-type: none"> - Hire dated 4/12/21. - Title of Qualified Professional. - HCPR check dated 4/16/21. <p>During interview on 5/27/21 QP #1 stated:</p> <ul style="list-style-type: none"> - She had worked for the Licensee since April 2021. - She was the QP for one of the Licensee's group homes, but she monitored services provided to clients at the facility and had direct contact with clients at the facility. <p>During interview on 5/27/21 the Chief Executive Officer/Clinical Director stated management would make sure HCPR checks were completed</p>	V 131		

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V 131	Continued From page 2 prior to hire for future employees.	V 131		