

Division of Health Service Regulation

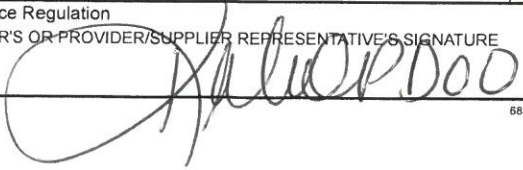
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL080087	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/23/2021
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NAME OF PROVIDER OR SUPPLIER SEDGEFIELD HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1201 BEARD STREET SALISBURY, NC 28144
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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	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 7/23/21. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 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: Based on record review and interviews, the facility failed to ensure the Health Care Personnel Registry(HCPR) was accessed prior to hire for 1 of 3 staff (#3). The findings are:</p> <p>Review on 7/22/21 of staff #3's personnel record revealed: -hire date of 8/14/20 with job title of DSP(Direct Support Professional): -documentation the HCPR was accessed on 8/17/20 present in the record.</p> <p>Interview on 7/22/21 with staff #1 revealed: -started working at the facility in 8/2020;</p>	V 131	<p>V 131</p> <p>RHA Health Services will ensure all newly hired employees have been verified on the Health Care Personnel Registry (HCPR) as approved to work prior to starting work in the facility. This will be monitored through ongoing Chart Reviews, bi-annual Quality Assurance Audits and Annual Human Resources Audits.</p> <p>DHSR - Mental Health</p> <p>JUL 30 2021</p> <p>Lic. & Cert. Section</p>	9/21/2021

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



TITLE (X6) DATE

Katherine Benton, Director of Operations 7/26/2021

Division of Health Service Regulation

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V 131	<p>Continued From page 1</p> <p>-work 2nd shift during week and every other weekend.</p> <p>Interview on 7/23/21 with the Director of Operations and the Regional Administrator revealed</p> <p>-will address the issue of the late HCPR check with Human Resources staff;</p> <p>-will do re-training.</p>	V 131		



July 26, 2021

Ms. Gina McLain
Facility Compliance Consultant I
Mental Health Licensure & Certification Section
NC Division of Health Service Regulation
2718 Mail Service Center
Raleigh, NC 27699-2718

DHSR - Mental Health

JUL 30 2021

Lic. & Cert. Section

RE: MHL-080-087 Sedgfield Home

Dear Ms. McLain:

Please see the enclosed Plan of Correction (POC) for the deficiency sited at the Sedgfield Group Home during your annual survey visit on 7/23/2021. We have implemented the POC and invite you to return to the facility on or around 9/21/2021 to review our POC item.

Please contact me with any further issues or concerns regarding the Sedgfield Group Home (MHL-080-087).

Sincerely,

A handwritten signature in black ink, appearing to read "Katherine Benton".

Katherine Benton
Director of Operations
RHA Health Services, LLC
Kbenton2@rhanet.org