STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL069-001	A. BUILDING: _____ B. WING _____	08/18/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PAMLICO COUNTY GROUP HOME	554 HIGHWAY 306 NORTH GRANTSBORO, NC 28529

(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	INITIAL COMMENTS An annual survey was completed on August 18, 2021. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
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 and communicable diseases of personnel and	V 108		

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V 108	Continued From page 1 clients. 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) provided by the Red Cross, the American Heart Association, or their equivalence for 2 of 3 staff audited (Staff #1, #2, the Team Lead). The findings are: Review on 8/17/21 of staff #1's personnel record revealed: - Title of Developmental Specialist. - Hire date 7/05/94. - Training in CPR and First Aid dated 10/02/19. During interviews on 8/17/21 and 8/18/21 staff #1 stated: - CPR/First Aid training was completed online. - CPR training participants demonstrated chest compressions by clicking a computer mouse. Review on 8/17/21 of staff #2's personnel record revealed: - Title of Developmental Specialist. - Hire date 7/20/15. - Training in CPR and First Aid dated 2/23/21. During interview on 8/17/21 staff #2 stated: - All training, including CPR and First Aid were completed online. - CPR training participants demonstrated chest compressions by clicking a computer mouse. - "The computer will tell you if your going too fast or too slow."	V 108		

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V 108	Continued From page 2 - CPR training participants also demonstrated proficiency with the Automatic External Defibrillator via the computer mouse. Review on 8/17/21 of the Team Leader's personnel record revealed: - Title of Team Leader. - Hire date 9/12/05. - Training in CPR and First Aid dated 1/008/20. During interview on 8/18/21 the Team Leader stated: - CPR and First Aid training were completed online. - CPR training participants demonstrated chest compressions by clicking a computer mouse. During interview on 8/18/21 the Residential Manager stated: - CPR and First Aid training were completed online. - CPR training participants demonstrated chest compressions by clicking a computer mouse. - Sometimes the online counting mechanism skipped chest compressions/mouse clicks, thus it was difficult to know if the participant completed the appropriate number of chest compressions. - Positioning of the hands on the sternum and the depth of chest compressions were important factors in CPR; if done improperly, the victim could be injured. - Online training did not ensure appropriate hand placement or chest compression depth.	V 108		