

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0601442</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/20/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>JEFFERS HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3315 WRANGLER LANE CHARLOTTE, NC 28213</b>
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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 9-20-21. Deficiencies were 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 review and interviews, the facility failed to ensure the Health Care Personnel Registry (HCPR) was accessed prior to hire affecting 1 of 3 staff (Staff #2). The findings are:</p> <p>Review on 9-16-21 of Staff #2's record revealed: -hired as a Direct Support Professional on 1-15-16; -HCPR check completed 3-2-16; -started providing Alternative Family Living back up staffing on 4-2-20.</p> <p>Interview on 9-17-21 with the Qualified Professional (QP) revealed:</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>-was not sure why the HCPR for Staff #2 had not been completed when he was hired; -all HCPR checks are completed prior to hire for all staff.</p> <p>Interview on 9-16-21 with the Chief Development Officer revealed: -could not locate the original HCPR for Staff #2; -was certain that it had been completed prior to his employment; -"it is completed before staff are hired;" -the agency would continue to conduct HCPR checks for all employees prior to employment.</p>	V 131		