

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-195	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/11/2021
NAME OF PROVIDER OR SUPPLIER VISION II		STREET ADDRESS, CITY, STATE, ZIP CODE 413 EVERETT STREET BURLINGTON, NC 27215		
(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 11, 2021. A deficiency was cited. The facility is licensed for the following service: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.	V 000	<p>EMPLOYEE #1 HAD A CRIMINAL RECORD ON FILE FROM CLERK OF COURT OFFICE DURING SURVEYOR'S VISIT ON 8/11/21</p> <p>NOTE: V107 MEASURE TO CORRECT:</p> <p>STATEWIDE CRIMINAL BACKGROUND CHECK COMPLETED & ATTACHED ON 9/2/21 (SEE ATTACHED)</p> <p>MEASURE TO PREVENT RE-OCCURRENCE:</p> <p>QP WILL CONDUCT MONITORING CHECKS ON ALL NEW HIRES' FILES PRIOR TO "START DATE" TO ENSURE STATEWIDE CRIMINAL BACKGROUND CHECK DOCUMENTATION IS INCLUDED IN FILE.</p> <p>WHO WILL MONITOR:</p> <p>QP WILL MONITOR.</p> <p>HOW OFTEN:</p> <p>QP WILL MONITOR PRIOR TO "ACTUAL START DATE" OF ANY NEW HIRES, AND AT QUARTERLY INTERNAL AUDITS.</p>	9/2/21
V 107	27G .0202 (A-E) Personnel Requirements 10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (a) All facilities shall have a written job description for the director and each staff position which: (1) specifies the minimum level of education, competency, work experience and other qualifications for the position; (2) specifies the duties and responsibilities of the position; (3) is signed by the staff member and the supervisor; and (4) is retained in the staff member's file. (b) All facilities shall ensure that the director, each staff member or any other person who provides care or services to clients on behalf of the facility: (1) is at least 18 years of age; (2) is able to read, write, understand and follow directions; (3) meets the minimum level of education, competency, work experience, skills and other qualifications for the position; and (4) has no substantiated findings of abuse or neglect listed on the North Carolina Health Care Personnel Registry. (c) All facilities or services shall require that all applicants for employment disclose any criminal conviction. The impact of this information on a decision regarding employment shall be based	V 107		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

Norma Burton

Administrator

9/2/21

JY1511

If continuation sheet 1 of 2

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V 107	<p>Continued From page 1</p> <p>upon the offense in relationship to the job for which the applicant is applying.</p> <p>(d) Staff of a facility or a service shall be currently licensed, registered or certified in accordance with applicable state laws for the services provided.</p> <p>(e) A file shall be maintained for each individual employed indicating the training, experience and other qualifications for the position, including verification of licensure, registration or certification.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to assure one of one audited staff (#1) had complete personnel records. The findings are:</p> <p>Review on 4/11/21 of staff #1's personnel record revealed: - Hire Date of 8/5/21 - No documentation of a state nor national criminal background check.</p> <p>During interview on 4/11/21 the Licensee reported: - she did not complete a state or national criminal background check for staff (#1).</p>	V 107	<p>DEFICIENCY CORRECTED ON 9/2/21.</p> <p>(SEE ATTACHED SUPPORTING DOCUMENTATION)</p>	9/2/21

CRIMINAL WATCH DQG

Order ID: 840845

Report Status: Completed

This report does not guarantee the accuracy or truthfulness of the information as to the subject of the investigation, but only that it is accurately copied from public records, and information generated as a result of identity theft, including evidence of criminal activity, may be inaccurately associated with the consumer who is the subject of the report. If the consumer seeks to obtain a copy of this report or to review his or her file, we will provide the consumer a written notice in simple, plain English and Spanish of his or her right to receive all disclosures required by California law.

Data is collected from state repositories, counties, correctional institutions, and other government agencies. Criminal history information reflected should not be considered as a 100% comprehensive history of any individual.

Search Data

Reason for Search:

Self Check (Non-FCRA)

Date:

9/2/2021 2:58:25 PM

Name:

Date of Birth:

Search Type:

National

Result Summary

Criminal Check Results Found: 2

Criminal Search Result: 1 of 2

Offender:

ALISHA M QUICK

Date of Birth:

Sex:

Race:

Hair Color:

Eye Color:

Weight:

Height:

Address:

0 [REDACTED]

F

[REDACTED]

[REDACTED]
[REDACTED]

PROVIDER	JURISDICTION	REAL NAME MATCH	DOB MATCH
AOC - NORTH CAROLINA- DEMOGRAPHIC	STATEWIDE	YES	YES
AKA Match	Offender ID	State	
		NC	

DEGREE OF OFFENSE	JURISDICTION	DISPOSITION	DESCRIPTION
	DURHAM		The report details of your instant criminal search contain record(s) from North Carolina's Administrative Office of the Courts (NC AOC). Due to recent changes beyond our control, criminal reports derived from the NC AOC may be reduced to name, date of birth and case number without any pertinent case details (such as charge or disposition). Because of this, we highly recommend you initiate a manual North Carolina statewide search.
Arrest Date	Arresting Agency	Court Costs	Court Decision
Offense Date	File Date	Disposition Date	Sentence
	06/02/2017		
Plea	Probation	Fine	Statute
SUPPLEMENTS			
Case Number:		[REDACTED]	
CASE SUPPLEMENTS			
DISPOSED FLAG:		DISPOSED	

Criminal Search Result: 2 of 2

Offender: [REDACTED]	Date of Birth: [REDACTED]	
	Sex: F	
	Race: [REDACTED]	
	Hair Color:	
	Eye Color:	
	Weight: [REDACTED]	
	Height: [REDACTED]	
	Address:	
PROVIDER	JURISDICTION	REAL NAME MATCH
DOC - NORTH CAROLINA-SUPERVISION	STATEWIDE	YES
		DOB MATCH
		YES

AKA Match	Offender ID	State	
		NC	
DEGREE OF OFFENSE	JURISDICTION	DISPOSITION	DESCRIPTION
		GUILTY	ASSAULT ISI
Arrest Date	Arresting Agency	Court Costs	Court Decision
Offense Date	File Date	Disposition Date	Sentence
09/28/2011		02/13/2012	
Plea	Probation	Fine	Statute
			14-33(C)(1)
SUPPLEMENTS			
Case Number:	[REDACTED]		
Charge Date:	09/28/2011		
Charge Description:	ASSAULT ISI		
Charge Statute:	14-33(C)(1)		
Statute:	14-33(C)(1)		
Arrest Offense:	ASSAULT ISI		
COURT TYPE:	DURHAM DISTRICT		
CASE TYPE:	MISDEMEANOR CLASS A1 MISDEMEANOR SS LEVEL II		
CASE SUPPLEMENTS			
ADMITTED DATE:	02/13/2012		

Notice to Employees in California

California law requires the following notices when obtaining a pre-employment screening report. This report is only provided on the condition that an employer subject to California law agrees to abide by these conditions. Furthermore, by requesting a screening report, an employer certifies compliance with California Civil Code Section 1786.16.

1. The report does not guarantee the accuracy or truthfulness of the information as to the subject of the investigation, but only that it is accurately copied from public records. Evidence of identity theft may or may not be identified from this report.
2. The recipient of this report shall give a copy of this report to the subject of the report.
3. Failure to provide a copy of the report as required by law may expose you to liability as specified in Section 1786.50. Section 1786.50 provides for fines and damages in the event a consumer is harmed by an employer not complying with this section. Section 1786.16 refers to certain requirements already in existence, such as obtaining releases.

Sources Searched

AK Administrative Office of the Courts, Alaska Medicaid Provider Exclusions, Fairbanks County Sheriff, Sex Offender Registry