

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL078-095	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/20/2021
NAME OF PROVIDER OR SUPPLIER CEDAR STREET RESIDENTIAL		STREET ADDRESS, CITY, STATE, ZIP CODE 115 CHRISTIAN DRIVE LUMBERTON, NC 28358		
(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 and complaint survey was completed on December 20, 2021. The complaint was unsubstantiated (intake #NC00182854). Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. The survey sample consisted of audits of 3 current clients.	V 000		
V 131	G.S. 131E-256 (D2) HCPR - Prior Employment Verification 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. This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to ensure the Health Care Personnel Registry (HCPR) was accessed prior to employment affecting 2 of 6 audited staff (#4 and #7). The findings are: Review on 12/17/21 of staff #4's personnel record revealed: -Date of hire: 7/14/18.	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> <p>-Job title: Paraprofessional. -HCPR check completed on 10/18/18.</p> <p>Review on 12/17/21 of staff #7's personnel record revealed: -Date of hire: 12/13/18. -Job title: Paraprofessional. -No verification of HCPR check prior to employment.</p> <p>Interview on 12/17/21 the Program Manager stated: -The HCPR checks completed prior to hire were not in staff #4 and staff #7's personnel files available at the facility.</p> <p>Interview on 12/20/21 the Qualified Professional stated: -She was sure the HCPR checks were completed prior to employment. -The HCPR checks were not in the staff personnel files at the local office. -There was no documentation of a HCPR check completed prior to employment for staff #4 and staff #7 available for review.</p>	V 131		