Division of Health Service Regulation (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED. A. BUILDING: B. WING MHL034-324 12/03/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 4419 CANAAN PLACE **SHARPE AND WILLIAMS #3** WINSTON-SALEM, NC 27105 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID (X5)COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) V 000 INITIAL COMMENTS V 000 An annual survey was completed on 12/3/2021. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness . The survey sample consisted of audits of 3 of 6 current clients. V 131 G.S. 131E-256 (D2) HCPR - Prior Employment V 131 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 review and interview, the facility failed to access the HCPR prior to hire affecting 1 of 3 audited staff (#2). The findings are: RECEIVED Review on 9/22/2021 of Staff #2's employee file DEC 17 2021 revealed: - Hire date: 11/19/2020 **DHSR-MH Licensure Sect** - The HCPR was not accessed until 6/30/2021 Interview on 11/29/2021 with the Assistant to the

Division of Health Service Regulation

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

Qualified Professional revealed:

STATE FORM

GF

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(X6) DATE

If continuation sheet 1 of



December 13, 2021

Dear Mental Health Licensure and Certification Section,

Thank you for the courtesy extended during our annual survey for Sharpe and Williams #3 We are always looking for ways to strive to improve and stay abreast of the current needs of our consumers. For our 2021 annual survey we will make the following corrections within 60 days from survey date.

V131- All health care registry checks will be completed within 5 days of hire.

V133- All criminal background checks will be completed within 5 days of hire.

V736:

Kitchen

Close door handle will be replaced

Master Bathroom

- Veneer splash guard will be repaired.
- · Ceiling vent cover will be cleared.
- New toilet paper holder will be installed.

Hallway Bathroom

- Shower rod will be cleaned or replaced.
- Towel rod will be replaced.
- All vanity light fixtures will be cleaned and light bulbs added.
- Cover light fixture will be replaced.

Exterior

- Exterior siding will be pressure washed.
- All other areas in the home will be cleaned.

Sincerely,

Kesha Spaulding

Agency Director

Sharpe and Williams Inc.