

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL041-1207	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/14/2022
NAME OF PROVIDER OR SUPPLIER Happy Hearts Group Home		STREET ADDRESS, CITY, STATE, ZIP CODE 6255 Burlington Rd Gibsonville, NC 27249		
(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 131	G.S. 131E-256(d2) HCPR - Prior Employment Verification (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:	V131	Health Care Personnel Registry: Happy Hearts Group Home/Owner/Administrator will ensure and monitor all health care facility prospective employees have a completed Health Care Personnel Registry accessed and reviewed prior to hiring an unlicensed health care personnel (N.C. § 131E-256).	1/15/2022

Based on record review and interview the facility failed to assure a Health Care Personnel Registry (HCPR) check was completed prior to hire for 4 of 4 staff (#1, #2, #3, #4).

Rule Violation/Tag #/Citation Level: G.S. §122C-80 Criminal History Record Check/Tag V133/Standard

V133

Happy Hearts Group Home/Owner/Administrator shall not employ an applicant who refuses to consent to a criminal history record check required by this section. Except as otherwise provided in this subsection, within five business days of making the conditional offer of employment.

1/15/2022

Rule Violation/Tag #/Citation Level: 10A NCAC 27G .0207 Emergency Plans and Supplies/Tag V114/Standard

V114

Happy Hearts Group Home Owner/Administrator will conduct all fire drills & disaster drills with staff and monitor to assure all guidelines are met to assure completed accurately per state guidelines:

1/15/2022

Fire Drills

-Quarterly Per Shift 1st, 2nd, 3rd

Disaster Drills

-Quarterly Per Shift 1st, 2nd, 3rd

Total Drills:

Fire Drills: 12

Disaster Drills: 12

Combined Yearly Drills:24

Division of Health Service Regulation

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE **Lucinda M Davis Owner**

01-15-22