

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL081-083</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/24/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DIRECTCARE COMMUNITY BASED SERVICES</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>129 FIRST STREET FOREST CITY, NC 28043</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><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on February 24, 2022. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G. Day Treatment for Children and Adolescents with Emotional or Behavioral Disturbances.</p> <p>The survey sample consisted of audits of 2 current clients.</p>	V 000		
V 131	<p><b>G.S. 131E-256 (D2) HCPR - Prior Employment Verification</b></p> <p><b>G.S. §131E-256 HEALTH CARE PERSONNEL REGISTRY</b> (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 interview, the facility failed to ensure the Health Care Personnel Registry (HCPR) was accessed prior to the date of hire affecting 1 of 2 audited staff (Qualified Professional (QP)/Program Director). The findings are:</p> <p>Review on 2/22/22 of the personnel record for the QP/Program Director revealed: -Date of Hire: 8/18/2009.</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	Continued From page 1  -HCPR Accessed: 1/4/2016.  Interview on 2/22/22 with the Chief Executive Officer (CEO)/QP revealed: -He was unable to locate any evidence to indicate the HCPR had been accessed for the QP/Program Director prior to the date of hire.	V 131		