

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL080-095	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/25/2022
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NAME OF PROVIDER OR SUPPLIER NEWSOME ROAD	STREET ADDRESS, CITY, STATE, ZIP CODE 615 NEWSOME ROAD SALISBURY, NC 28144
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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>INITIAL COMMENTS</p> <p>An annual and complaint survey was completed on 4/25/22. The complaint was substantiated(Intake #188039). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities</p> <p>This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 131	<p>G.S. 131E-256 (D2) HCPR - Prior Employment Verification</p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on records review and interviews, the facility failed to ensure access the Health Care Personnel Registry(HCPR) prior to hire for 2 of 4 staff(Qualified Professional/QP and the Residential Team Lead/RTL). The findings are:</p> <p>Review on 4/19/22 of personnel records revealed: -the QP was hired on 4/19/21 and the HCPR was</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	<p>Continued From page 1</p> <p>accessed on 7/22/21; -the RTL was hired on 2/18/19 as a DSA(Direct Support Associate), was promoted to RTL on 6/22/20 and the HCPR was accessed on 2/19/21.</p> <p>Interview on 4/19/22 with the QP revealed she has been in her position one year.</p> <p>Interview on 4/22/22 with the RTL revealed she has been with the agency for two and a half years.</p>	V 131		