| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | MHL080-086 | A. BUILDING: _____ B. WING _____ | 06/29/2022 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| BEARD STREET | 1205 BEARD STREET SALISBURY, NC 28144 |

| (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<br><br>An annual survey was completed on 06/29/2022. Deficiencies were cited.<br><br>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.<br><br>This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients. | V 000 | | |
| V 131 | G.S. 131E-256 (D2) HCPR - Prior Employment Verification<br><br>G.S. §131E-256 HEALTH CARE PERSONNEL REGISTRY<br>(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.<br><br>This Rule is not met as evidenced by:<br>Based on records review and interviews, the facility failed to ensure the Health Care Personnel Registry (HCPR) was accessed prior to hire for 1 of 3 Staff (#2). The findings are:<br><br>Review on 06/28/2022 of Staff #1's personnel record revealed:<br>-Hire date of 12/16/2020.<br>-Job Title of Direct Support Associate (DSA).<br>-HCPR accessed on 12/17/2020. | V 131 | | |

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|---|---|---|---|---|
| V 131 | Continued From page 1<br><br>Interview on 06/29/2022 with Staff #1 revealed:<br>-Employed with Licensee since 12/16/2020.<br>-Served as a DSA.<br><br>Interview on 06/29/2022 with the Qualified Professional (QP) revealed:<br>-Human Resource (HR) Coordinator was responsible for HCPR checks.<br><br>Interview on 06/29/2022 with the HR Coordinator revealed:<br>-Not sure why HCPR was accessed late for Staff #1.<br>-Process was for HCPR to be accessed prior to hire. | V 131 | | |