

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL044-023</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>07/21/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DOGWOOD ACRES</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>211 NELLIE JOHN DRIVE</b> <b>CLYDE, NC 28721</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 and follow up survey was completed on 7/21/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Intellectual/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><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 interviews, the facility failed to ensure each staff member had no substantiated findings of abuse or neglect listed on the North Carolina Health Care Personnel Registry (HCPR) prior to hire for 3 of 3 audited staff (Staff #1, #2 and Qualified Professional). The findings are:</p> <p>Record review on 7/21/22 for Staff #1 revealed:</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>-Date of Hire- 6/15/11 -Date of HCPR verified- 6/23/11</p> <p>Record review on 7/21/22 for Staff #2 revealed: -Date of Hire- 7/8/21 -Date of HCPR verified- 7/15/21</p> <p>Record review on 7/21/22 for the QP (Qualified Professional) revealed: -Date of Hire- 3/3/22 -Date of HCPR verified- 3/4/22</p> <p>Interview on 7/21/22 with the Director of Human Resources revealed: -She was aware of this issue and had already corrected their process in April 2022 because it had been cited at a sister facility. -Staff at this facility had been hired prior to any corrective action.</p>	V 131		