

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL011-433 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 08/31/2022 |
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| NAME OF PROVIDER OR SUPPLIER STEWART HOME | STREET ADDRESS, CITY, STATE, ZIP CODE 35 EILEEN WAY LEICESTER, NC 28748 |
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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 survey was completed on 8-31-22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 5600F Supervised Living for Alternative Family Living.</p> <p>This facility is licensed for 3 and currently has a census of 2. The survey sample consisted of audits of 2 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 record reviews and interviews, the facility failed to access the Health Care Personnel Registry (HCPR) prior to an offer of employment affecting 1 of 2 audited staff (Qualified Professional). The findings are:</p> <p>Review on 8-30-22 of the Qualified Professional's (QP) personnel record revealed: -Hire date of 6-6-22. -Job title was QP.</p> | V 131 | | |

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| 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>-HCPR accessed on 6-7-22.</p> <p>Interview on 8-31-22 with the Office Assistant revealed: -Aware the start date for the QP doesn't match the HCPR. -There are two people who complete HCPR checks, one for new hires and one for yearly checks.</p> <p>Interview on 8-31-22 with the CEO revealed: -Aware the QP had been cited before during a survey at a sister facility. -They have two people in Human Resources that complete HCPR checks, one for new hires and one for yearly checks.</p> | V 131 | | |