

Division of Health Service Regulation

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
NAME OF PROVIDER OR SUPPLIER STEWART HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 35 EILEEN WAY LEICESTER, NC 28748		
(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 An annual survey was completed on 8-31-22. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 5600F Supervised Living for Alternative Family Living. This facility is licensed for 3 and currently has a census of 2. The survey sample consisted of audits of 2 current clients.	V 000		
V 131	G.S. 131E-256 (D2) HCPR - Prior Employment Verification 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. 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: Review on 8-30-22 of the Qualified Professional's (QP) personnel record revealed: -Hire date of 6-6-22. -Job title was QP.	V 131	V131 CCHC prides ourselves in completing all required documentation prior to employment. The Human Resources staff was having a baby that week and it slipped her mind to complete the HCPR before orientation. CEO will work with HR on setting up a system of checks and balances to ensure that this error does not happen in the future. This was caught on a previous Annual Survey for another home.	9/20/2022

SCANNED

SEP 26 2022

MHL & C Section

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

Aimee Smith, CEO

(X6) DATE

9/13/2022

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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:</p> <p>-Aware the start date for the QP doesn't match the HCPR.</p> <p>-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:</p> <p>-Aware the QP had been cited before during a survey at a sister facility.</p> <p>-They have two people in Human Resources that complete HCPR checks, one for new hires and one for yearly checks.</p>	V 131		