

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL028-013	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/02/2023
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NAME OF PROVIDER OR SUPPLIER ROANOKE TRAIL FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 185 ROANOKE TRAIL MANTEO, NC 27954
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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>A complaint survey was completed on March 2, 2023. The complaint was unsubstantiated (intake #NC00197758). 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 6 and currently has a census of 4. 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 record review and interview the facility failed to complete Health Care Personnel Registry (HCPR) checks prior to hire for 2 of 4 audited current staff (staff #2 and the Habilitation Coordinator) and for 1 of 2 former staff (FS#3). The findings are: Review on 3/01/23 of staff #2's personnel record 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> <ul style="list-style-type: none"> - Hire date 3/16/22, title Direct Support Professional. - HCPR check dated 3/22/22. <p>Review on 3/01/23 of FS #3's personnel record revealed:</p> <ul style="list-style-type: none"> - Hire date 6/29/22, title Direct Support Professional; date of separation 1/27/23. - HCPR check dated 12/14/22. <p>Review on 3/01/23 of the Habilitation Coordinator's personnel record revealed:</p> <ul style="list-style-type: none"> - Hire date 2/23/23. - HCPR check dated 2/27/23. <p>During interviews on 3/01/23 and 3/02/23 the Qualified Professional stated:</p> <ul style="list-style-type: none"> - She did HCPR checks for facility staff. - She understood HCPR checks were to be done prior to hire. - She would ensure HCPR checks were done prior to hire for new staff. 	V 131		