

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL090-206	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/24/2023
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NAME OF PROVIDER OR SUPPLIER SOUTHWOOD PLACE GROUP HOME 2	STREET ADDRESS, CITY, STATE, ZIP CODE 309 HAMILTON STREET MONROE, NC 28112
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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 August 24, 2023. 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 Disability.</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>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 interview, the facility failed to ensure the Health Care Personnel Registry (HCPR) was accessed prior to hire for 1 of 3 audited staff (Staff #1). The findings are:</p> <p>Review on 8/22/23 of Staff #1's personnel record revealed: -Hire date: 2/24/21. -Job title: Direct Care Professional. -HCPR check was completed on 4/14/21.</p>	V 131		

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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>Interview on 8/22/23 with Staff #1 revealed: -"I'm assuming HR (Human Resources) does all of the record checks..."</p> <p>Interview on 8/23/23 with Human Resources Staff revealed: -Staff #1 was hired when the Licensee purchased the company Staff #1 was working for. -Previous company did not keep records of HCPR checks. -Completed HCPR check for Staff #1 on 4/14/21 when she discovered it was not in Staff #1's previous file. -The late HCPR check was an oversight.</p> <p>Interview on 8/22/23 with Program Manager revealed: -HR staff was responsible for completing HCPR checks.</p>	V 131		