

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL080-169</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>05/07/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CABARRUS COUNTY GROUP HOME 10</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>160 CAMELOT ROAD</b> <b>SALISBURY, NC 28147</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 May 7, 2024. 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>The 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><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 reviews and interviews, the facility failed to access the Health Care Personnel Registry (HCPR) prior to the date of hire affecting 2 of 3 audited staff (#1 and #2). The findings are:</p> <p>Review on 5/1/24 of staff #1's record revealed: -Date of Hire: 8/25/17; -Title: Group Home Manager; -Health Care Personnel Registry: 5/10/19.</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>Review on 5/1/24 of the Qualified Professional's record revealed: -Date of Hire: 10/13/08; -Qualified Professional; -Health Care Personnel Registry: 3/4/09.</p> <p>Interview on 5/1/24 with the Administrative Assistant (AA) revealed: -"I submit the ... and HCPR at the same time;" -The AA submitted the HCPR when new hire documentation was completed.</p> <p>Interview on 5/1/24 with the Administrator revealed: -She was unaware the HCPR was submitted late.</p>	V 131		