Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE A. BUILDING: _	(X3) DATE SURVEY COMPLETED		
			P WING		
		MHL0411249	B. WING		06/10/2024
NAME OF P	ROVIDER OR SUPPLIER		DDRESS, CITY, STA	TE, ZIP CODE	
VANGUAF	RD HOME		NCY STREET BORO, NC 2740	01	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOULI CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE COMPLETE
V 000	INITIAL COMMENTS		V 000		
	2024. Deficiencies we This facility is licensed category: 10A NCAC Living for Adults with This facility is licensed.	d for the following service 27G .5600C Supervised Developmental Disabilities. d for 3 and has a current ey sample consisted of			
V 131	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.		V 131		
	This Rule is not met as evidenced by: Based on record reviews and interview, the facility failed to access the HCPR prior to hire for 3 of 4 audited staff (#1, #3 and the Qualified Professional (QP)). The findings are: Review on 6/10/24 of staff #1's record revealed: -A hire date of 5/2/23 -A job description of Paraprofessional -The HCPR was accessed on 6/6/23				

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

TITLE (X6) DATE Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MHL0411249	B. WING		06/10/2024	
NAME OF PROVIDER OR SUPPLIER STREET ADD			RESS, CITY, STA	TE, ZIP CODE		
VANGUAF	RD HOME		CY STREET ORO, NC 2740	11		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE COMPLETE	
V 131	Continued From page 1		V 131			
	-A hire date of 5/1/23 -A job description of F -The HCPR was acce Review on 6/10/24 of -A hire date of 2/7/24 -A job description of C -No documentation the Interview on 6/10/24 oversight Agency reve- "We had a different ha	the QP's record revealed: QP the HCPR was not accessed with the Director of the ealed: HR (Human Resources) guy the hiredWe found out that ot filed or put away. We are pooking to hire another HR				
G.S. §122C-80 Criminal History Record Check G.S. §122C-80 CRIMINAL HISTORY RECORD CHECK REQUIRED FOR CERTAIN APPLICANTS FOR EMPLOYMENT. (a) Definition As used in this section, the term "provider" applies to an area authority/county program and any provider of mental health, developmental disability, and substance abuse services that is licensable under Article 2 of this Chapter. (b) Requirement An offer of employment by a provider licensed under this Chapter to an applicant to fill a position that does not require the applicant to have an occupational license is conditioned on consent to a State and national criminal history record check of the applicant. If the applicant has been a resident of this State for less than five years, then the offer of employment is conditioned on consent to a State and national criminal history record check of the applicant. The		V 133				

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STATE FORM 6899 LX8011 If continuation sheet 2 of 7

Division of	<u>of Health Service Regu</u>	lation				
STATEMENT	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE SURVEY	
AND PLAN OF CORRECTION		IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
			D WING			
		MHL0411249	B. WING		06/10/2024	
NAME OF P	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STA	ATE ZIP CODE		
TO WILL OF TH	NOVIBER OR GOLF EIER			(12, 211 GGB2		
VANGUAF	RD HOME		INCY STREET			
		GREENS	BORO, NC 274	01		
(X4) ID		ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	()	
PREFIX	,	Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX	(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP		
TAG	REGULATORT OR I	LGC IDENTIFTING INFORMATION)	TAG	DEFICIENCY)	NATE DATE	
				,		
V 133	Continued From page	e 2	V 133			
	national criminal histo	=				
		e applicant's fingerprints. If				
		en a resident of this State for				
	five years or more, th	en the offer is conditioned				
	on consent to a State	criminal history record				
	check of the applican	t. A provider shall not				
	employ an applicant v	who refuses to consent to a				
	criminal history record	d check required by this				
	section. Except as otl	herwise provided in this				
		e business days of making				
		of employment, a provider				
		t to the Department of				
	Justice under G.S. 11	•				
		d check required by this				
		it a request to a private				
		ate criminal history record				
		s section. Notwithstanding				
	i i	Department of Justice shall				
		ational criminal history				
		ployment positions not				
	covered by Public La					
		and Human Services,				
	Criminal Records Che					
	_	eipt of the national criminal				
		the Department of Health				
	and Human Services	, Criminal Records Check				
	Unit, shall notify the p	provider as to whether the				
	information received	may affect the employability				
	of the applicant. In no	case shall the results of the				
	national criminal histo	ory record check be shared				
	with the provider. Pro	viders shall make available				
		tion that a criminal history				
		oleted on any staff covered				
		nty that has adopted an				
		nance and has access to				
		al Information data bank				
		alf of a provider a State				
	_					
	onninai nistory record	d check required by this				

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section without the provider having to submit a

STATE FORM 6899 LX8011 If continuation sheet 3 of 7

Division of Health Service Regulation

DIVISION	of Health Service Regu	lation				
STATEMENT	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE SURVEY	
AND PLAN OF CORRECTION IDENTIFICATION N		IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
			-			
		D MINO				
MHL0411249		B. WING		06/10/2024		
NAME OF PI	ROVIDER OR SUPPLIER	STREET AI	DRESS, CITY, STA	TE. ZIP CODE		
				,		
VANGUAF	RD HOME		NCY STREET			
		GREENS	BORO, NC 274	J1		
(X4) ID		ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	(- /	
PREFIX	•	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULD		
TAG	REGULATORT OR I	LSC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	IAIE DAIL	
				,		
V 133	Continued From page	e 3	V 133			
		ment of Justice. In such a				
		I commence with the State				
	•	d check required by this				
	section within five bus					
	conditional offer of en	nployment by the provider.				
	All criminal history inf	ormation received by the				
	provider is confidentia	al and may not be disclosed,				
	except to the applicar	nt as provided in subsection				
	(c) of this section. For					
	subsection, the term '	private entity" means a				
	business regularly engaged in conducting criminal history record checks utilizing public records obtained from a State agency. (c) Action If an applicant's criminal history					
		one or more convictions of				
		e provider shall consider all				
		s in determining whether to				
		3 in determining whether to				
	hire the applicant:	auanasa of the arima				
	(1) The level and seri(2) The date of the cri					
	` '					
		rson at the time of the				
	conviction.	P 0				
	(4) The circumstance	<u> </u>				
	commission of the cri					
		en the criminal conduct of				
		b duties of the position to be				
	filled.					
	(6) The prison, jail, pr					
		ployment records of the				
	•	the crime was committed.				
	. ,	ommission by the person of				
	a relevant offense.					
		of a relevant offense alone				
		employment; however, the				
	listed factors shall be	considered by the provider.				
		lifies an applicant after				
		elevant factors, then the				
		e information contained in				
the criminal history record check that is relevant						

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Division of Health Service Regulation

DIVISION	n nealth Service Negu	ialion				
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE	CONSTRUCTION		(X3) DATE SURVEY	
AND PLAN (OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLI	ETED
			B. WING			
MHL0411249		D. WING		06/1	0/2024	
NAME OF PI	ROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, STA	ATE, ZIP CODE		
		1601 QUII	ICY STREET			
VANGUAF	RD HOME	GREENSE	BORO, NC 2740	01		
(X4) ID	SUMMARY STA	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECT	ION	(X5)
PREFIX		Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOU		COMPLETE
TAG	REGULATORY OR L	LSC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPRO	PRIATE	DATE
				DEFICIENCY)		
V 133	Continued From page	2 4	V 133			
	to the disqualification.	, but may not provide a copy				
	of the criminal history					
	applicant.					
		- A provider and an officer				
		vider that, in good faith,				
		ction shall be immune from				
	civil liability for:					
	(1) The failure of the	provider to employ an				
		s of information provided in				
	the criminal history record check of the individual.					
	_					
	 (2) Failure to check an employee's history of criminal offenses if the employee's criminal history record check is requested and received in compliance with this section. (e) Relevant Offense As used in this section, 					
		ans a county, state, or				
		y of conviction or pending				
		whether a misdemeanor or				
		on an individual's fitness to				
		r the safety and well-being of				
	· · · · · · · · · · · · · · · · · · ·	ital health, developmental				
		nce abuse services. These				
		minal offenses set forth in				
		rticles of Chapter 14 of the				
	_	icle 5, Counterfeiting and				
	Issuing Monetary Sub					
	,	ve and Legislative Officers;				
		article 7A, Rape and Other				
		8, Assaults; Article 10,				
		ction; Article 13, Malicious				
	Injury or Damage by I					
	, , ,	Material; Article 14, Burglary				
	_	ikings; Article 15, Arson and				
		e 16, Larceny; Article 17,				
		Embezzlement; Article 17,				
	False Pretenses and					
	Obtaining Property or					
		edit Device or Other Means;				
	Article 19B, Financial Transaction Card Crime					

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
MHL0411249		B. WING		06/10/2024		
NAME OF PROVIDER OR SUPPLIER STREET ADD			DRESS, CITY, STA	TE, ZIP CODE		
VANGUAF	D HOME	1601 QUI	NCY STREET			
VANGUAR	AD HOME	GREENS	BORO, NC 2740	01		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE CC	(X5) OMPLETE DATE
V 133	Continued From page	÷ 5	V 133			
	26, Offenses Against Decency; Article 26A, Article 27, Prostitution 29, Bribery; Article 31 Office; Article 35, Offe Peace; Article 36A, R Article 39, Protection Protection of the Fam Intoxication; and Article 39, Protection Protection of the Fam Intoxication; and Article 39 of the General State of Grugs in violate Controlled Substance 30 of the General State offenses such as sale violation of G.S. 18B-impaired in violation of G.S. 20-138.5. (f) Penalty for Furnish applicant for employing supplies, or otherwise an employment application of G.S. 20-138.5. (g) Conditional Employing Supplies, or otherwise an employment application of G.S. 20-138.5. (g) Conditional Employing Supplies, or otherwise an employ an applicant obtaining the results of check regarding the afollowing requirement (1) The provider shall prior to obtaining the criminal history record subsection (b) of this fingerprint cards as recording the provider shall criminal history record subsection (b) of this fingerprint cards as recording the provider shall criminal history records	Adult Establishments; n; Article 28, Perjury; Article , Misconduct in Public enses Against the Public diots and Civil Disorders; of Minors; Article 40, nilly; Article 59, Public de 60, Computer-Related also include possession or ion of the North Carolina es Act, Article 5 of Chapter atutes, and alcohol-related es to underage persons in 302 or driving while of G.S. 20-138.1 through and False Information Any ment who willfully furnishes, es gives false information on cation that is the basis for a d check under this section ass A1 misdemeanor. Apyment A provider may conditionally prior to of a criminal history record applicant if both of the as are met: not employ an applicant applicant's consent for d check as required in section or the completed equired in G.S. 114-19.10. submit the request for a d check not later than five				
	fingerprint cards as required in G.S. 114-19.10. (2) The provider shall submit the request for a criminal history record check not later than five business days after the individual begins conditional employment. (2000-154, s. 4; 2001-155, s. 1; 2004-124, ss. 10.19D(c), (h);					

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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
		MHL0411249	B. WING		06	/10/2024
NAME OF P	ROVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, STAT	E, ZIP CODE		
VANGUAF	RD HOME		IINCY STREET SBORO, NC 2740°	1		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE
V 133		e 6 5(a); 2007-444, s. 3.)	V 133			
	failed to request a babusiness days of mak	as evidenced by: ew and interview, the facility ckground check within 5 king the conditional offer of 4 audited staff (#1). The				
	-A hire date of 5/2/23 -A job description of F -A background check Interview on 6/10/24 oversight Agency reve -"We had a different F when those staff were documentation was n	Paraprofessional was requested on 6/6/23 with the Director of the				

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