

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL056-004 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED 11/14/2024 |
| NAME OF PROVIDER OR SUPPLIER HARRISON AVENUE GROUP HOME | | STREET ADDRESS, CITY, STATE, ZIP CODE 734 HARRISON AVENUE FRANKLIN, NC 28734 | | |
| (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 November 14, 2024. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability. This facility is licensed for 6 and has a current census of 6. The survey sample consisted of audits of 3 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 review and interview, the facility failed to ensure the Health Care Personnel Registry (HCPR) was accessed prior to an offer of employment for 1 of 3 audited staff (Staff #1). The findings are: Review on 11-14-24 of Staff #1's personnel record revealed: -Job title: Direct Support Professional. -Date of Hire: 6-12-24. | 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>-Date of HCPR check: 11-4-24.</p> <p>Interview on 11-14-24 with the Qualified Professional revealed:</p> <p>-The Executive Director (ED) was out sick today.</p> <p>-There was " ...no way in the system (HCPR) to retrieve what was previously run."</p> <p>-The ED runs all initial new employment checks at the same time; HCPR, criminal background, and Office of Inspector General.</p> <p>-The ED reported to her that " ...there is no way she (ED) didn't do it as she completes it (all the checks) all at once."</p> <p>-One of the office staff " ...did an audit (of personnel files) and caught that the HCPR was missing and re-ran it."</p> <p>-"I interview (potential new employees) and get consents for the checks, then give it to [ED] for her to run all the checks. I send them (potential new employee) for a drug screen and that is when we offer employment, once it all comes back."</p> | V 131 | | |