

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL056-004</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/14/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HARRISON AVENUE GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>734 HARRISON AVENUE FRANKLIN, NC 28734</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 survey was completed on November 14, 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>This facility is licensed for 6 and has a current census of 6. 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 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:</p> <p>Review on 11-14-24 of Staff #1's personnel record revealed: -Job title: Direct Support Professional. -Date of Hire: 6-12-24.</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>-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		