

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL096-288	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/17/2025
NAME OF PROVIDER OR SUPPLIER NORTHWOOD GROUP HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 2708 NORTHWOOD DRIVE GOLDSBORO, NC 27534		
(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 3/17/25. 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 4 and has a current census of 4. 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) check was accessed prior to hire for 2 of 3 audited staff (#1 and Lead Technician). The findings are: Review on 3/17/25 of staff #1's personnel record revealed: - Hire date: 5/1/23 - HCPR check dated 10/21/24	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>Review on 3/17/25 of the Lead Technician's personnel record revealed:</p> <ul style="list-style-type: none"> - Hire date: 5/1/23 - HCPR check dated 10/3/24 <p>Interview on 3/17/25 the Intellectual and Developmental Disability Administrator reported:</p> <ul style="list-style-type: none"> - The facility completed a change of ownership (CHOW) in April of 2023 - During the CHOW, someone from the facility's corporate office was responsible for HCPR checks - She had attempted to obtain the HCPR checks completed during the CHOW on 3/14/25 and 3/17/25 but the person that completed them was currently out of the office - She would obtain the HCPR checks completed during the CHOW when the person that completed them returned to the office so that the personnel records were accurate - HCPR checks were completed by the facility's local Human Resources (HR) Manager now - The HCPR checks in the personnel records were the ones completed by the local HR Manager 	V 131		