

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL001008</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>05/01/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PLEASANT GROVE RETIREMENT HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>HIGHWAY 49N 4516 BURLINGTON, NC 27217</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
{D 000}	Initial Comments  The Adult Care Licensure Section conducted a follow-up survey on May 1, 2015.	{D 000}		
{D 137}	<p>10A NCAC 13F .0407(a)(5) Other Staff Qualifications</p> <p>10A NCAC 13F .0407 Other Staff Qualifications (a) Each staff person at an adult care home shall: (5) have no substantiated findings listed on the North Carolina Health Care Personnel Registry according to G.S. 131E-256;</p> <p>This Rule is not met as evidenced by: Based on interview and review of personnel records, the facility failed to assure 1 (Staff B) of 3 staff sampled had no substantiated findings on the North Carolina Health Care Personnel Registry (NCHCPR) before hired.</p> <p>The Findings are:</p> <p>Review of Staff B's, personal care aide (PCA), personnel record revealed: -She was hired to work at the facility on October 2014. -No documentation of a HCPR check was found in Staff B's record.</p> <p>Staff B was not available for interview.</p> <p>Interview with the Administrator on 5/1/15 at 11:00 a.m. revealed: -She had completed a HCPR check on Staff B after the survey on 2/10/15. -She could not find documentation of a HCPR check in Staff B's record. -She completed another HCPR check on Staff B</p>	{D 137}		

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

TITLE

(X6) DATE

Division of Health Service Regulation

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{D 137}	Continued From page 1  on 5/1/15 which documented no substantiated findings listed on the NCHCPR. -She was responsible for the completion of a HCPR check on Staff B. -Staff's HCPR checks should be completed, prior to hire.	{D 137}		