STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL096008	A. BUILDING: _____ B. WING _____	11/16/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WOODARD CARE	2050 US 70 WEST HWY 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
D 000	Initial Comments The Adult Care Licensure Section and the Wayne County Department of Social Services conducted an annual survey and complaint investigation on November 15 - 16, 2016.	D 000		
D992	G.S.§ 131D-45 (a) Examination and screening G.S. § 131D-45. Examination and screening for the presence of controlled substances required for applicants for employment in adult care homes. (a) An offer of employment by an adult care home licensed under this Article to an applicant is conditioned on the applicant's consent to an examination and screening for controlled substances. The examination and screening shall be conducted in accordance with Article 20 of Chapter 95 of the General Statutes. A screening procedure that utilizes a single-use test device may be used for the examination and screening of applicants and may be administered on-site. If the results of the applicant's examination and screening indicate the presence of a controlled substance, the adult care home shall not employ the applicant unless the applicant first provides to the adult care home written verification from the applicant's prescribing physician that every controlled substance identified by the examination and screening is prescribed by that physician to treat the applicant's medical or psychological condition. The verification from the physician shall include the name of the controlled substance, the prescribed dosage and frequency, and the condition for which the substance is prescribed. If the result of an applicant's or employee's examination and screening indicates the presence of a controlled substance, the adult care home may require a second examination	D992		

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D992	Continued From page 1 and screening to verify the results of the prior examination and screening. This Rule is not met as evidenced by: Based on record review and interview, the facility failed to assure examination and screening for the presence of controlled substances was performed for 1 of 2 sampled staff (Staff C) who were hired after 10/01/13. The findings are: Review of Staff C's personnel record revealed: -She was hired as a personal care aide on 11/11/16. -No documentation of a controlled substance examination and screening test was found in Staff C's record. Staff C was unavailable for interview. Interview with the Special Care Unit Coordinator (SCUC) on 11/16/16 at 10:30 a.m. revealed: -Staff C did not have a controlled substance examination and screening test in her personnel record. -She thought the controlled substance examination and screening test had to be completed within two weeks of hire. -She did not know the controlled substance examination and screening test had to be completed, prior to hire. -She just found out on 11/16/16 that a controlled substance examination and screening test had to be completed for staff, prior to hire. -She was responsible for the completion of the controlled substance examination and screening test for staff.	D992		

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D992	Continued From page 2 Interview with the Administrator on 11/16/16 at 11:00 a.m. revealed: -Staff C did not have a controlled substance examination and screening test in her personnel record. -She thought the controlled substance examination and screening test had to be completed with 7 days of hire. -She did not know the controlled substance examination and screening test had to be completed, prior to hire. -She just found out on 11/16/16 that a controlled substance examination and screening test had to be completed for staff, prior to hire. -On 11/16/16, a controlled substance examination and screening test was completed for Staff C. -The SCUC was responsible for the completion of the controlled substance examination and screening test for staff.	D992		